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FINANCIAL REPORT

ORGANIZATIONS
AT THE UNIVERSITY OF ILLINOIS

FOR THE YEAR 1965-66

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FOR THE YEAR 1965-66

UNIVERSITY OF ILLINOIS BULLETIN

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SUMMARY

Student Organizations Fund - Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These organizations and groups include class organizations and activities; honorary, professional or departmental fraternities and clubs and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate student officers, exclusive of groups maintaining houses. There are 410 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary of the Senate Committee on Student Affairs and the Vice President and Comptroller as Treasurer of the Student Organizations Fund. This board manages the fund in accordance with rules adopted by the organization representatives. All organizations voluntarily using the services of the fund, as well as those required to do so, agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office. The Vice President and Comptroller acts as Treasurer of the student organizations fund under the rules of the University and by authority of but without liability on the part of the Board of Trustees.

Chicago Organizations Fund

The Chicago Organizations Fund was established in 1934, on a comparable basis, for organizations located in Chicago. This fund included the organizations at the undergraduate division for the years 1946-47 through 1951-52. Beginning in 1952-53,

SUMMARY (Cont'd)

Chicago Organizations Fund (Cont'd)

however, this fund has included only organizations at the Medical Center. The Executive Board consists of a Secretary, the Business Manager of the Medical Center, acting for the Vice President and Comptroller as Treasurer, and five members elected from the representatives of the 120 various organizations listed in Schedule G.

Chicago Circle Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53, however during the year 1964-65, the name was changed to Chicago Circle Organizations Fund. The Executive Board consists of a Secretary, the Business Manager at the Chicago Circle acting for the Vice President and Comptroller as Treasurer, and three other members elected from the representatives of the 86 various organizations listed in Schedule G.

The accounts of all of the above funds for the year were audited by the Auditor of the University, and his reports are on file.

Related Organizations

Three organizations closely related to the University of Illinois are managed by separate boards consisting of staff members and students of the University. These organizations are:

The University Concert and Entertainment Board which presents the Star Course and a number of extra presentations by well-known artists.

The University Theatre which presents a series of stage plays and operettas under the direction of members of the speech and theatre faculty.

The Illini Publishing Company which publishes The Daily Illini, student newspaper; The Illio, student yearbook; and the Illinois Technograph; and operates station WPGU. It also does a small amount of job printing. The University Press and Print Shop are not connected with the Illini Publishing Company.

Related Organizations (Cont'd)

The accounts of the first two organizations supervised by separate boards were audited by the Auditor of the University, while the accounts of the last organization supervised by a separate board were audited by an independent certified public accountant. Summary financial statements of all these organizations are also included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the year 1965-66 and 1964-65.

<u>Organization</u>	<u>1965-66</u>	<u>1964-65</u>
STUDENT ORGANIZATIONS FUNDS:		
Gross assets -		
Urbana-Champaign	\$277 387	\$252 846
Medical Center, Chicago	93 761	103 668
Chicago Circle	20 719	9 264
Income -		
Urbana-Champaign	745 124	655 069
Medical Center, Chicago	187 007	180 565
Chicago Circle	53 044	31 255
Expenditures -		
Urbana-Champaign	721 093	639 556
Medical Center, Chicago	199 665	176 170
Chicago Circle	41 552	29 211
UNIVERSITY CONCERT AND ENTERTAINMENT BOARD:		
Gross assets	38 803	44 446
Income	83 926	91 997
Expenditures	86 566	94 487
THE UNIVERSITY THEATRE:		
Gross assets	35 040	38 221
Income	23 167	24 252
Expenditures	23 175	21 980
ILLINI PUBLISHING COMPANY:		
Gross assets	180 045	144 943
Income	277 489	233 628
Expenditures	234 715	226 223
Total, all organizations -		
Gross assets	645 755	593 388
Income	1 369 757	1 216 766
Expenditures	\$ 1 306 766	\$ 1 187 627

YEAR 1965 - 1966

URBANA - CHAMPAIGN EXECUTIVE BOARD

R. R. Outis, Chairman

M. Rudman

S. G. Friedman

F. H. Turner, Secretary

L. V. Nordlof

H. O. Farber, Treasurer

In charge of matters relating to the fund

for the Dean of Students

V. J. Hampton, Assistant Dean of Students

In charge of matters relating to the fund

in the Business Office:

L. M. Dahlenburg, Assistant Treasurer

CHICAGO EXECUTIVE BOARDSMedical Center

M. I. Blake, Chairman

R. J. Hart

B. L. Douglas

B. S. Skorcz

H. M. Emig

M. J. Galbraith, Secretary

D. W. Bonham, Treasurer

Chicago Circle

M. L. Altman, Chairman

Gayle E. Guthrie

S. D. Gess

W. O. Brown, Secretary

J. E. Osborn, Treasurer

STUDENT ORGANIZATIONS FUNDS
SCHEDULE A
COMBINED BALANCE SHEET
AS OF JULY 31, 1966

	<u>Chicago</u>			
	Total	Urbana- Champaign	Medical Center	Chicago Circle
	<u>Assets</u>			
Cash	\$ 51 670 47	\$ 34 812 75	\$ 7 138 90	\$ 9 718 82
Investments (Schedule D):				
Group investments	227 106 80	129 485 13	86 621 67	11 000 00
Investments of separately invested funds	<u>75 815 41</u>	<u>75 815 41</u>		
Total investments	<u>302 922 21</u>	<u>205 300 54</u>	<u>86 621 67</u>	<u>11 000 00</u>
Equipment	<u>37 274 12</u>	<u>37 274 12</u>		
Grand total	<u>\$391 866 80</u>	<u>\$277 387 41</u>	<u>\$ 93 760 57</u>	<u>\$ 20 718 82</u>
	<u>Liabilities</u>			
Organizations balances:				
Expendable (Schedule B)	\$245 456 16	\$151 964 46	\$ 73 211 71	\$ 20 279 99
Separately invested funds (Schedule E)	<u>75 815 41</u>	<u>75 815 41</u>		
Total organizations balances	321 271 57	227 779 87	73 211 71	20 279 99
Service account (Schedule C)	26 846 85	5 859 16	20 548 86	438 83
Reserve for losses on investments (Schedule F)	6 474 26	6 474 26		
Invested in fixed assets	<u>37 274 12</u>	<u>37 274 12</u>		
Grand total	<u>\$391 866 80</u>	<u>\$277 387 41</u>	<u>\$ 93 760 57</u>	<u>\$ 20 718 82</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE B
COMBINED SUMMARY OF ORGANIZATIONS
EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1966

	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Urbana-Champaign (Schedule G)	\$127 933 87	\$745 123 93	\$721 093 34	\$151 964 46
Chicago (Schedule G):				
Medical Center	85 869 92	187 007 01	199 665 22	73 211 71
Chicago Circle	<u>8 788 24</u>	<u>53 043 86</u>	<u>41 552 11</u>	<u>20 279 99</u>
Total (Schedule A)	<u>\$222 592 03</u>	<u>\$985 174 80</u>	<u>\$962 310 67</u>	<u>\$245 456 16</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE C
COMBINED STATEMENT OF "SERVICE" ACCOUNTS
FOR THE YEAR 1965-66

			Chicago	
	Total	Urbana- Champaign	Medical Center	Chicago Circle
Balance, August 1, 1965	\$ 23 911 07	\$ 5 636 90	\$ 17 798 50	\$ 475 67
Additions:				
Interest on investments	8 940 43	5 274 72	3 440 08	225 63
From organizations (service charges)	245 98			245 98
From check cancellations	76 22	76 22		
Lapsed from deactivated organizations	44 34	43 56	78	
Total additions	9 306 97	5 394 50	3 440 86	471 61
Total balance and additions	33 218 04	11 031 40	21 239 36	947 28
Deductions:				
Scholarship grant	3 000 00	3 000 00		
Student organizations vouchers - printing	836 46	836 46		
Student organizations annual report (printing)	609 98	397 52	116 51	95 95
To establish a stamp fund	500 00		500 00	
Printing and stationery	446 49		73 99	372 50
To increase reserve for losses on investments to 5% of total group investments	399 89	399 89		
Purchase of check signing machine	369 00	369 00		
Bank service charge	140 44	140 44		
Services of business office and dean of students office	40 00			40 00
Maintenance of check signing machine	22 00	22 00		
Other	3 93	3 93		
Safety deposit box rental	3 00	3 00		
Total deductions	6 371 19	5 172 24	690 50	508 45
Balance, July 31, 1966 (Schedule A)\$	26 846 85	5 859 16	20 548 86	438 83

STUDENT ORGANIZATIONS FUNDS
SCHEDULE D
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1966

Description	Interest Rate	Maturity Date	Par Value	Book Value
Urbana-Champaign:				
Group investments -				
Champaign Loan and Building Association	4 1/2%		\$ 3 000 00	\$ 3 000 00
Commercial Savings and Loan Association	4 1/2%		8 000 00	8 000 00
First Federal Savings and Loan Association	4 1/2%		10 000 00	10 000 00
U. S. Savings bonds -				
Series K	2.76 %	1967	21 500 00	21 500 00
Series K	2.76 %	1968	5 000 00	5 000 00
U. S. Treasury bonds	3 7/8%	1968	10 000 00	10 000 90
U. S. Treasury bonds	4 %	1969	10 000 00	10 006 14
U. S. Treasury bonds	3 7/8%	1971	5 000 00	4 978 09
U. S. Treasury bonds	2 1/2%	1972	5 000 00	5 000 00
University of Illinois student loan notes			<u>52 000 00</u>	<u>52 000 00</u>
Total group investments			<u>129 500 00</u>	<u>129 485 13</u>
Investments of separately invested funds (Schedule E) -				
Bank of Illinois	4 %		5 231 99	5 231 99
Champaign Loan and Building Association	4 1/2%		10 000 00	10 000 00
Citizen's Building Association	4 1/2%		10 000 00	10 000 00
Commercial Savings and Loan Association	4 1/2%		12 100 00	12 100 00
First Federal Savings and Loan Association	4 1/2%		23 500 00	23 500 00
U. S. Savings bonds -				
Series E	3 1/4%	1968	150 00	112 50
Series E	3 1/4%	1969	525 00	393 75
Series H	3 3/8%	1968	1 000 00	1 000 00
Series H	3 3/4%	1975	1 000 00	1 000 00
Series K	2.76 %	1967	1 000 00	1 000 00
Series K	2.76 %	1968	500 00	500 00
U. S. Treasury bonds	3 %	1966	500 00	477 17
University Savings and Loan Association	4 1/2%		<u>10 500 00</u>	<u>10 500 00</u>
Total investments of separately invested funds			<u>76 006 99</u>	<u>75 815 41</u>
Total Urbana-Champaign			<u>205 506 99</u>	<u>205 300 54</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE D (Cont'd)
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1966

Description	Interest Rate	Maturity Date	Par Value	Book Value
Medical Center, Chicago:				
Group investments -				
Clyde Savings and Loan Association	4.5 %		\$ 10 000 00	\$ 10 000 00
Federal National Mortgage Association	5 %	1966	10 000 00	9 791 67
Federal National Mortgage Association	5.20 %	1967	30 000 00	28 830 00
First Mutual Savings Association	4.5 %		3 000 00	3 000 00
Mid-America Federal Savings and Loan Association	4.5 %		10 000 00	10 000 00
Olympic Savings and Loan Association	4.5 %		10 000 00	10 000 00
U.S. Treasury note	4 %	1966	1 000 00	1 000 00
University of Illinois student loan note			<u>14 000 00</u>	<u>14 000 00</u>
Total Medical Center, Chicago			<u>88 000 00</u>	<u>86 621 67</u>
Chicago Circle:				
Group investments -				
Apollo Savings and Loan Association	4 1/2%		3 000 00	3 000 00
Bell Savings and Loan Association	4 1/2%		<u>8 000 00</u>	<u>8 000 00</u>
Total Chicago Circle			<u>11 000 00</u>	<u>11 000 00</u>
Grand total (Schedule A)			<u>\$ 304 506 99</u>	<u>\$ 302 922 21</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE E
COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS
YEAR ENDED JULY 31, 1966

Organization	Balance, August 1, 1965	Additions	Deductions	Balance, July 31, 1966
Urbana-Champaign:				
Alpha Kappa Psi - building	\$ 606 25			\$ 606 25
American Society of Civil Engineers	200 00			200 00
Association of International Students	200 00			200 00
Cosmopolitan Club - building	55 000 00	\$ 231 99		55 231 99
Electrical engineering show	1 000 00			1 000 00
Eta Kappa Nu	400 00			400 00
Gamma Sigma Delta	500 00			500 00
Illini Union student activities	7 000 00			7 000 00
Iota Sigma Pi	500 00			500 00
Men's Glee Club		5 000 00	\$ 5 000 00	
Men's Independent Association	1 000 00		1 000 00	
Men's Residence Halls Association	2 300 00	1 200 00		3 500 00
Panhellenic Council	500 00			500 00
Pi Kappa Lambda	2 000 00			2 000 00
Plowboy prom	800 00		200 00	600 00
St. Pat's ball	1 500 00		600 00	900 00
Terrapin Club	700 00		500 00	200 00
University high school activity	477 17			477 17
Women's Sports Association	2 000 00	1 000 00	1 000 00	2 000 00
Grand total (Schedule A)	\$ 76 683 42	\$ 7 431 99	\$ 8 300 00	\$ 75 815 41

STUDENT ORGANIZATIONS FUNDS
SCHEDULE F
STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT
URBANA-CHAMPAIGN
YEAR ENDED JULY 31, 1966

Balance, August 1, 1965	\$ 6 074 37
Addition	<u>399 89</u>
Balance, July 31, 1966 (Schedule A)	<u>\$ 6 474 26</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE C
COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS
YEAR ENDED JULY 31, 1966

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CHAMPAIGN: Accountancy Club	Teaching, accountancy students	Professional, local	P. L. Nappa	K. W. Perry	\$ 101 81	\$ 40 00	\$ 106 91	\$ 34 90
African Students Association Club	Create understanding between Africa and America, African students	Local	O. A. Oduko	A. H. Jacobs	130 83	135 01	106 25	159 59
Agricultural Economics Club	Teaching, agricultural students	Professional, local	H. L. Silkwood	A. G. Mueller	108 53	197 50	139 60	166 43
Agricultural Education Club	Teaching, agricultural students	Professional, local	R. E. Smith	A. H. Krebs	41 28	264 50	227 88	77 90
Agricultural Mechanization Club	Service, agricultural students	Professional, local	D. D. Vincent	E. F. Oliver	72 95	327 75	328 57	72 13
Agriculture Council	Teaching, agricultural men	Professional, local	G. W. Heinz	K. A. Kendall	148 74	1 753 70	1 478 19	424 25
Air Force R. O. T. C. Activities Council	Military, advanced Air Force R. O. T. C. students	Local	J. J. Chvatal	C. E. Larson	165 59	1 063 05	991 08	237 56
Air Force R.O.T.C. special	Finance, Air Force Council	Local	P. C. Limbacher	P. C. Limbacher	353 90	287 50	482 68	158 72
Alabama Project	Sponsor volunteer projects for Alabama, students and staff	Local	Dorothy M. Vanderpol	E. N. Gullerud		200 00	102 50	97 50
Allen, Louisa C., hall - North	Dormitory, women students	Local	Polly A. Kohl	Bonnie K. Ellis	1 856 32	2 506 58	2 204 12	2 158 78
Allen, Louisa C., hall - North - linen service	Linen service, women students	Local	Polly A. Kohl	Bonnie K. Ellis		2 585 00	2 785 00	200 00*
Allen, Louisa C., hall - South	Dormitory, women students	Local	Jean L. Wopat	R. Sue Mims	1 754 61	2 298 75	3 217 89	835 47
Allen, Louisa C., hall - South - linen service	Linen service, women students	Local	Esther R. Ettinger	R. Sue Mims	213 00*	3 012 50	2 799 50	

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization of Members	Purpose and Source	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Organization of Members	Purpose and Source	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
URBANA-CHAPPAIGN Alpha Chron	Unite sophomores, independent women	Local, honorary	(1)	(1)	\$ 602 22		\$ 602 22	
Alpha Delta Sigma	Advertising, journalism, commerce and fine and applied arts students	Professional, national	R. G. Wollack	A. M. Barban	113 36	\$ 1 251 74	1 299 86	\$ 65 24
Alpha Epsilon	Promote scholarships, national, engineering students	Professional, national, honorary	R. E. Adams	E. F. Oliver	156 83	120 80	107 81	169 82
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	C. A. Heinrich	T. H. Bailey	46 86	392 85	325 60	114 11
Alpha Kappa Psi	Higher business ideals, commerce students	Professional, national, honorary	D. Z. Katz	H. R. Patterson	362 19	1 378 75	1 571 21	169 73
Alpha Kappa Psi - building	Raise funds, members of chapter	Professional, national, honorary	D. Z. Katz	H. R. Patterson	11 80	4 26		16 06
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Belinda G. Frucht	Linda H. Hester	290 80	1 745 50	1 709 73	326 57
Alpha Phi Alpha	Social, students	National, social	A. McCullum	H. L. Chavis	191 09	657 00	847 54	55
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	D. W. Drake	K. Gunji	153 21	2 419 96	2 524 18	48 99
Alpha Phi Omega book exchange	Service, University boy scouts and ex-scouts	National, honorary	W. W. Charland	K. Gunji	186 31	379 43	232 91	332 83
Alpha Phi Omega-national convention	Convention, students	National	W. W. Charland	K. Gunji		100 00		100 00
Alpha Phi Omega - ugly man on campus	Service, male students	Local	W. W. Charland	K. Gunji	7 25	851 30	814 77	43 78
Alpha Sigma Nu	Athletic, W. A. A. members	Local, honorary	Carol R. Smith	Beulah J. Drom	8 58	42 00	44 65	5 93

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANK-CHAMPAGNE (Cont'd): Alpha Tau Alpha	Teaching, agricultural students	Professional, national	R. E. Smith	P. E. Hemp	\$ 46 28	\$ 666 74	\$ 635 83	\$ 77 19
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	K. O. Nimrick	R. G. Spitze	397 52	821 76	1 079 00	140 28
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	J. P. Boyer	G. S. Snow	10 09	1 163 00	891 32	281 77
American Foundrymen's Society	Teaching, interested students	Professional, national	W. B. Ballantyne	J. L. Leach	1 242 36	85 50	239 50	1 088 36
American Institute of Aeronauts and Astronauts	Teaching, interested students	Professional, national	D. E. Dzielwski	H. H. Hilton	13 37	508 75	426 40	95 72
American Institute of Architects	Teaching, architectural students	Professional, national	B. R. Burch	G. T. Clayton	98 53	446 48	375 12	169 89
American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	G. Dolling	J. L. Hudson	46 02	156 93	185 16	17 79
American Institute of Industrial Engineers	Promote career activities, industrial engineering students	National	R. C. Kadlec	L. C. Pigage	152 08	334 00	187 65	298 43
American Recreation Society	Recreation, students	Professional, national	D. M. Hunay	L. W. Gahan	73 44	139 00	91 44	121 00
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	B. L. McCash	B. J. Butler	211 06	850 60	799 92	261 74
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	F. L. Gau	J. T. O'Connor	239 71	732 15	837 24	134 62
American Society of Landscape Architects	Promote fellowship among students,	National	J. M. Ryan	W. M. Keith		10 00		10 00
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	R. Gavrok	C. S. Larson		267 00	225 65	41 35
Angel Flight	Social, women	National	Marianne Keller	Susan Dengel	363 58	1 724 22	1 788 80	299 00
Anthropology Club	Teaching, interested students	Local	Susan J. Stingl	E. M. Bruner	80 73	67 60	55 26	93 07
Arab Students Association	Social, Arab students	Local	A. Salam	H. J. Caquelin	82 56	982 98	1 038 34	27 20

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
URBANA-CHAMPAIGN (Cont'd): Architects award banquet	Social, architectural students	Local	D. E. Kajmowicz	F. D. Moyer		\$ 1 361 36		\$ 1 361 36
Armed forces ball - guaranteee	Military dance, R.O.T.C. students	Local	H. L. Dorsett J. L. Neilsen R. P. Strange	H. L. Dorsett J. L. Neilsen R. P. Strange	\$ 1 250 00			1 250 00
Armed Forces Council	Cadet service, R.O.T.C. students	Local	D. W. McIlvoy	B. B. Blackwell		996 00	\$ 996 00	
Arnold Air Society	Military, advanced R.O.T.C. students	National, honorary, social	R. K. Onter	L. J. Headley	206 45	1 373 92	1 331 24	249 13
Association for Child- hood Education	To promote child edu- cation and well-being, education students	Professional, national	Archanna Hodgson	J. E. McGill	28 39	441 60	413 52	56 47
Association for computing machinery	Exchange of scientific information, students	Professional, national	L. K. McDowell	C. W. Gear	38 96	82 00	26 05	94 91
Association of Food Technologists	Teaching, food tech- nology students	Professional, national	M. F. Campbell	M. P. Steinberg	22 77	15 00	33 58	4 19
Association of Inter- national Students	International under- standing, students	Local	M. A. Chaudry	H. J. Caquellin	66 16	1 272 69	905 23	433 62
AIS Illini International	Publish quarterly magazine, students	Local	M. A. Chaudry	R. A. Schuitman	229 35		229 15	20
Association of United States Army	Military, R.O.T.C. students	Professional, national	F. D. Prickett	H. R. Hoeferkamp	25 96	105 00	78 00	52 96
Athletic and Recreation Federation of College Women	To further athletic interest, women	National	Edith A. Mose	Helga Deutsch		999 36	43 30	956 06
A-Ti-U8	Recognize activities and scholarship, sophomore students	Local, honorary	Barbara L. Wilcox	Susan Kirkpatrick		1 768 31	1 155 87	612 44
Babcock 1 and basement	Dormitory, students	Local	T. G. Goodin	J. K. Jeanblanc	23 59	287 40	271 95	39 04
Babcock 2	Dormitory, students	Local	G. L. Peterson	L. E. Fread	37 51	258 40	275 08	20 83
Babcock 3	Dormitory, students	Local	R. J. Boucek	J. L. Chen	8 56	231 90	238 72	1 74

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd) :	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Babcock 4	Dormitory, students	Local	H. R. Berk	F. G. Kiepler	\$ 25 37	\$ 226 06	\$ 233 83	\$ 17 60
Barton hall	Dormitory, women students	Local	Carol F. Hutner	Margaret A. White		738 00	540 04	197 96
Beta Alpha Psi	Teaching, accountability students	Professional, national, honorary	M. A. Ardell	D. J. Casler	427 77	568 50	589 47	406 80
Birch hall	Dormitory, women students	Local	Marelyn J. Hudek	Sharon Zamkovitz		115 40	115 40	
Blaisdell hall	Dormitory women students	Local	Maxine H. Shizuru	Nancy L. Goodwin	481 67	1 814 48	1 514 55	781 60
Blaisdell hall linen service	Linen service, women students	Local	Nancy M. Joslyn	Nancy L. Goodwin		2 080 50	2 080 50	
Busey, Mary E., hall	Dormitory, women students	Local	Ann Herman	Catherine N. Wells	1 751 73	3 221 95	3 012 08	1 961 60
Bynac	Agricultural communi- cations, students	Local	T. W. Smith	J. F. Evans		30 00	2 01	27 99
Campus Chest	Service, raise funds, University students	Local	Patricia A. Rabbe	Jean F. Hill	1 105 33	6 682 60	6 334 48	1 453 45
Campus Folk Song Club	Study and enjoyment of traditional material, interested persons	Local	Dorcas L. Moulton	J. E. Schmidt	1 320 91	1 533 85	1 308 28	1 546 48
Carr 1 and basement	Dormitory, students	Local	P. H. Marsh	J. E. Rose, Jr.	44 55	306 84	336 44	14 95
Carr 2	Dormitory, students	Local	J. F. Veatch	J. L. Ross	41 05	269 80	310 53	32
Carr 3	Dormitory, students	Local	J. R. Mohan	R. J. Young	7 82	352 14	348 30	11 66
Carr 4	Dormitory, students	Local	D. A. Kuntz	D. J. Baloun	86 48	407 10	467 83	25 75
Cedar hall	Dormitory, women students	Local	Kathryn A. Olmsted	Fern Telling	28 38		28 38	
Chevron	Service, women students	Local	Tanya M. Montaleone	C. R. French	33 52	724 53	685 89	72 16
Chi Epsilon	Scholarship, civil national, engineering students	Professional, national, honorary	T. K. Comer	J. L. Merritt	88 19	1 070 30	1 025 31	133 18

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Chi Gamma Iota chapter	Scholarship, veterans	National, honorary	R. K. Waltz	H. L. Dorsett	\$ 986 92	\$ 159 79	\$ 725 25	\$ 421 46
Chi Gamma Iota national	Scholarship, veterans	National, honorary	R. K. Waltz	H. L. Dorsett		484 11		484 11
Chinese Students Club	Social, Chinese students	Local	Ruth Chen	D. H. Offner	223 41	213 00	236 41	200 00
Christian fellowship	Student religious dis- cussion, interested students	Local	L. O. Jones	D. H. Offner	46	1 541 96	1 542 37	05
Christian Science Organization	Religious, Christian Science students	Local	K. A. Meyer	J. L. Cartter	151 07	1 087 64	1 203 77	34 94
Circle K	Social, undergraduate men students affiliated with Kiwanis	Local	R. Purnal	E. E. Stafford	6 30	217 90	220 53	3 67
Clark Barton Lundgren - linen service	Linen service, women students	Local	Diana J. Knaak	Phyllis V. Greinwald		3 787 17	3 726 39	60 78
Clark house	Dormitory, women students	Local	Susan E. Coleman	Phyllis V. Greinwald		760 00	518 41	241 59
Colombian Students Association	Social, Colombian students	Local	Susan C. Harvey	R. A. Schuiteman	37	59 50	57 33	2 54
Combined class account	For use of any class dance with a deficit	Local	V. J. Hampton	V. J. Hampton	201 96	200 00	200 00	201 96
Commerce Council	Advice, commerce students	Local	L. E. Case	C. L. Abercrombie	2 55	182 00	139 66	44 89
Committee of Architectural Heritage	Advance interest in archi- tecture, students	Local	M. J. Plautz	A. K. Laing		1 057 17	298 80	758 37
Conservative Coordinating Council	Advance conservative thought, students	Local	D. J. Boyer	J. E. Herget	171 91	250 10	361 69	60 32
Cooperative Extension Club	Teaching, agricultural students	Local	J. F. Bushman	E. W. Anderson	22 24	347 89	293 17	76 96
Cosmopolitan Club - building	Raise funds for house, members of club	Local	E. E. Stafford	E. E. Stafford	23 71	238 49	231 99	30 21
Cosmopolitan Club, Incorporated	Social, students	Local	J. W. Price H. N. Henson	J. W. Price	1 486 40	2 236 50	1 729 08	1 993 82

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CHAMPAGNE (Cont'd):								
Cosmopolitan Club - Isaac Kuhn memorial	Memorial, interested persons	Local	E. E. Stafford	E. E. Stafford	\$ 172 69	\$ 1 531 84	\$ 1 231 69	\$ 172 69
Cosmopolitan Club - social fund	Social, students	Local	J. W. Price	J. W. Price				300 15
Council of Women Students	Promote unity and good relations among all undergraduate women, women students	Service, local	Penelope A. Freding	Barbara S. Metzner	30 00			30 00
Cuban Students Association	Social, promote unity among Cuban students	Local	J. L. Sevelland	G. Gurfinkel	23 66	146 48	153 20	16 94
Dad's Association	Fellowship, student dads	Local	E. E. Stafford	E. E. Stafford	711 11	75 00		786 11
Dairy Production Club	Teaching, agricultural students	Professional, local	Lyn G. Ash	K. A. Kendall	175 55	3 211 15	2 872 87	513 83
Dairy Technology Club	Teaching, dairy technology students	Professional, local	G. L. Young	S. L. Tuckey	179 80	340 50	453 43	66 87
Daugava	Study Latvian culture, students	Local	Janis Ansbergs	Ieva O. Hartwell		20 00	1 30	18 70
Delta Delta Sigma	Scholarship, pre-dentistry students	Professional, local	L. L. Lagerquist	R. L. Hass	39 99		26 16	13 83
Delta hall	Dormitory, women students	Local	Linda L. Kohl	Louise M. Caney	59 15	173 05	157 77	74 43
Delta Pi Epsilon	Teaching, graduate students	Local, honorary	C. R. Gregg	Anna Mahaffey	369 74	662 50	813 20	219 04
Delta Sigma Omicron	Social, disabled students	National	Florence E. Leonard	T. J. Nugent	2 051 31	12 384 31	13 708 52	727 10
Delta Sigma Pi	Teaching, commerce students	National	M. H. Birnbaum	E. Cammack	105 81	2 768 65	2 723 66	150 80
Delta Sigma Rho	Teaching, speech students	National, honorary	D. L. Stanczak	J. W. Wenzel	30 00			30 00
Delta Sigma Theta	Social, women students	National	Doris L. Whalum	Sylvia Tyler	36 64	50 00	74 00	12 64

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
URBANA-CHAMPAIGN Delta Theta Phi	Teaching, law students	Professional, national	R. N. Sullivan	D. Rarick	\$ 36 67			\$ 36 67
De Molay Club	Fellowship and service, students	Service, national	J. E. Himley	W. R. Murray		\$ 36 00	\$ 30 00	6 00
Dobro Slovo	Study Slavic languages and literature, students	Scholastic, honorary	L. R. Micklesen	L. R. Micklesen		44 00	44 00	
Dolphin	Swimming, University men	Local, honorary	D. S. Dickey	A. B. Klingel	1 969 49	2 910 25	3 173 38	1 706 36
Eight Way dance	Social, 8 fraternities and 8 sororities	Local	J. F. Carr	V. J. Hampton		5 394 00	5 397 50	3 50*
Electrical engineering show	Present show, electrical engineering and physics students	Professional, local	P. R. Egbert	P. R. Egbert	322 31	27 60		349 91
Engineering Council	Governing body, engineering students	Local	A. R. Morr	J. L. Leach	199 02	78 00	227 61	49 41
Engineering Mechanics Society	Teaching, engineering mechanics students	Professional, local	J. H. Stocks	P. G. Jones	1 08	44 75	37 85	7 98
English and Speech Club	Stimulate interest in english and speech, students	Local	Marilyn Burns	W. H. Evans		20 07	16 12	3 95
Epsilon Phi Sigma	Religious, educational and social, Hellenic students	Local	D. T. Argoe	D. J. Geanakoplos	19 16	494 91	490 84	23 23
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	J. H. Fritz	W. G. Albright	187 69	1 634 00	1 598 39	223 30
Evans, Laura B., hall	Dormitory, women students	Local	Sue Hollenbeck	Eleanor E. Grinnell	842 74	2 446 60	2 431 90	857 44
Family Housing Council	Service, married student housing representatives	Local	D. M. Arnold	H. L. Lewis	675 34	2 374 95	2 693 07	357 22
Field and Furrow Club	Teaching, agricultural students	Professional, local	J. C. Hedrick	A. W. Burger	761 55	1 711 51	1 625 92	847 14

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CHAMPAIGN (Cont'd): Filipino Students Association	Social, Filipino students	Local	L. D. Yau	N. C. Fernandez	\$ 52 12	\$ 68 00	\$ 89 87	\$ 30 25
Film Society	Study of motion pictures, interested persons	Professional, local	T. J. Reiss	S. E. Gray	2 503 77	3 172 75	3 695 21	1 981 31
Finance Club	Foster interest in the professional aspects of finance, students	Professional, local	S. A. Pyhrr	A. J. Heins	5 02	60 50	65 22	30
Flags area	Dormitory, students	Local	K. E. Scharlow	D. H. Flach		636 60	636 60	
Flagg III	Dormitory, students	Local	B. D. Brown	J. E. Henry		511 22	504 14	7 08
Flagg IV	Dormitory, students	Local	G. H. Holze	A. Fletcher		469 05	431 09	37 96
Floriculture Club	Teaching, floricultural students	Professional, local	L. F. Bayer	J. B. Gartner	575 17	1 197 97	732 69	1 040 45
Flying Illini	Social, interested students	Local	R. W. Harper	E. C. McClintock	735 25	8 280 78	7 235 11	1 780 92
Folk Dance Club	Study international dances, interested students	Local	C. R. Woolsey	W. J. Francis	56 78	30 00	66 75	20 03
Forbes area	Dormitory, students	Local	J. J. Logan	D. L. Klingebiel	60 85	2 744 08	2 774 81	30 12
Forbes I	Dormitory, students	Local	M. P. Murawski	J. D. Boose	13 56	175 00	176 41	12 15
Forbes 2W	Dormitory, students	Local	W. T. Papineau	N. D. James	29 25	312 85	309 33	32 77
Forbes 3E	Dormitory, students	Local	J. R. Mueller	A. S. Friedman	28 88	273 00	271 29	30 59
Forbes 3W	Dormitory, students	Local	R. N. Nitzsche	J. F. Singelman	45 35	256 25	290 49	11 11
Forbes 4E	Dormitory, students	Local	J. J. Bondi	L. F. Wenshutonis	26 01	268 50	294 36	15
Forbes Citadel 4W	Dormitory, students	Local	N. A. Kane	E. A. Butts	27	303 00	302 25	1 02
Forbes Hilton 2E	Dormitory, students	Local	B. C. Coffland	J. J. Golensh, Jr.	27 10	263 00	268 02	22 08
Foreign students - loans	Loans and grants, foreign students	Local	R. A. Schuiteman	V. J. Hampton	478 14	2 295 82	2 356 04	417 92
Forsite	Publications, art students	Local	(1)	(1)	2 88		2 88	

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CHAMPAIGN Free Methodist Foundation	Religious, University students	National	Juanita R. Autenrieth	O. S. Walters	\$ 36 81	\$ 30 88	\$ 10 57	\$ 57 12
Friends of S.N.C.C.	Educational, interested students	National	Kathryn A. Veatch	J. R. Gusfield	98 04	2 600 52	2 596 28	102 28
Future Teachers of Communicative Arts	Future interest in field, students	Professional, local	(1)	(1)	20 07		20 07	
Gamma Alpha Chi	Promote advertising, women in advertising	Professional, national	Margaret M. Porta	J. E. Hoyer	222 82	241 08	418 41	45 49
Gamma Delta	Religious, Lutheran students	National, social	(1)	(1)	45 51	158 00	203 51	
Gamma Epsilon	Promote scholarship and leadership, general engineering students	Local	T. L. Bradley	D. C. O'Bryant	58 71	184 50	120 00	123 21
Gamma Sigma Delta	Scholarship, agricultural students	Professional, national, honorary	R. D. Walker	K. A. Kendall	1 071 23	1 320 37	2 032 62	358 98
Gargoyle	Recognition, architectural students	Professional, national, honorary	D. J. Moser	E. F. Toth	115 52	533 00	557 04	91 48
Garner area	Dormitory, students	Local	A. M. Haan	M. J. Gienko	29 05	2 440 22	2 433 55	35 72
Garner 1	Dormitory, students	Local	W. R. Boston	A. B. Karpas	22 71	240 30	260 28	2 73
Garner 3E	Dormitory, students	Local	D. A. Anderson	W. A. Sommerschild	79 04	371 55	404 23	46 36
Garner Galaxy 3W	Dormitory, students	Local	D. E. Brewer	J. H. Mukoyama	47 67	333 32	320 13	60 86
Garner Gallery 2E	Dormitory, students	Local	R. L. Blomquist	A. Presser	75 95	383 90	348 96	110 89
Garner Garret 4E	Dormitory, students	Local	D. Rudman	A. C. Tisdahl	134 45	305 42	247 49	192 38
Garner Inn 2W	Dormitory, students	Local	L. P. Iverson	W. T. Geary	36 40	358 91	338 85	56 46
Garner Suites 4W	Dormitory, students	Local	R. K. Pond	L. N. Hansen	68 03	369 82	334 54	103 31
German Club	Teaching, interested persons	Professional, local	J. T. Snyder	Madeline A. Kendall	19 65	302 16	167 48	154 33

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd) :	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Glider Club	Social, interested students	Local	Rosemary Alden	W. E. Rogers, Jr.	\$ 23 99	\$ 4 168 34	\$ 4 151 04	\$ 41 29
Graduate Christian fellowship	Religious, graduate students	National	J. E. LaFrance	O. S. Walters	32 02	129 00	152 67	8 35
Greek week	Social, students	Local	J. C. Hayek	W. S. Minton	5 50	1 500 00	1 482 39	23 11
Hendrick house	Dormitory, students	Local	(I)	(I)		422 50	422 50	
Hone Economics Club	Teaching, home economics students	Professional, local	C. Sue Wise	Frances M. LaFont	120 50	485 35	414 18	191 67
Hone Economics Council	Governing body, home economics students	Local	Mary E. McQueen	Esther L. Brown	194 60		59 33	135 27
Hoof and Horn Club	Teaching, agricultural students	Professional, local	D. E. Rincker	P. E. Lamb	440 30	4 105 85	3 838 63	707 52
Hopkins area	Dormitory, students	Local	J. L. Mueller	G. J. Swanson	49 98	2 565 83	2 495 95	119 86
Hopkins I	Dormitory, students	Local	R. K. Schaaf	S. P. Meshon	60*	245 98	229 64	15 74
Hopkins 2E	Dormitory, students	Local	R. J. Pasczyk	R. S. Beck	30 47*	270 35	234 81	5 07
Hopkins 3E	Dormitory, students	Local	M. A. Klaper	C. E. Horn	52 89	349 95	365 45	37 39
Hopkins 4E	Dormitory, students	Local	V. F. Beederman	W. L. Rich	2 72	277 25	248 77	31 20
Hopkins Hideaway 2W	Dormitory, students	Local	L. D. Sands	U. S. Andrews	97 22	290 60	336 81	51 01
Hopkins Holler 4W	Dormitory, students	Local	P. F. Mickey	D. R. Jeanblanc	89 40	278 72	327 23	40 89
Hopkins Valhalla 3W	Dormitory, students	Local	T. P. Groszyk	L. B. Schlamberg	38 68	361 50	369 56	30 62
Humanist Society	Social, students	Local	R. C. Conant	C. W. Gear	14 25	51 48	65 73	
Illini for Douglas	To promote election of Paul Douglas to Senate, students	Local	L. E. Varsek	R. G. Cohn		55 00	3 00	52 00
Illini Forensic Association	Promote intercollegiate speech competition, interested students	Local	Nancy T. Mihevc	J. W. Wenzel	1 75	369 75	366 13	5 37

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
URBANA-CHAMPAIGN (Cont'd):								
Illini Foresters	Teaching, forestry students	Professional, local	R. G. Rennels	R. G. Rennels	\$ 587 56	\$ 2 783 52	\$ 2 844 45	\$ 526 63
Illini Readers	Social, students	Local	(1)	Joanna L. Hawkins	6 87	68*	6 19	
Illini Union student activities	To promote student activities, students and faculty	Local	R. H. Spencer	P. R. Egbert	9 603 77	138 214 82	145 055 40	2 763 19
Illinois Street Residence Halls dance	Dormitory, students	Local	Janet L. Maxton	Jewel Mitchell		73 00	74 00	1 00*
Illini Sota	Teaching, occupational therapy students	Professional, local	Mary E. Koblitz	Marylin R. Melton	50 25	129 00	110 50	68 75
India defense fund	Collect funds for defense of India, interested students	Local	P. Paramasivaiah	J. A. Jackobs		1 490 01	1 490 01	
India Students Association	Social, students from India and Pakistan	Local	M. N. Khare	J. A. Jackobs	123 16	1 103 00	934 46	291 70
Industrial Education Society	Teaching, industrial education students	Professional, local	R. E. Ehrenhofer	J. Stern	60 86		8 88	51 98
Institute of Electrical and Electronics Engineers	Teaching electrical engineering, students	Professional, national	R. A. Hinkle	P. R. Egbert	299 67	551 63	686 85	164 45
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	Mary Lipinski	J. E. Baerwald	79 58	95 50	150 20	24 88
Insurance Club	Teaching, insurance majors and alumni	Professional, local	M. C. Moses	E. Cammack	44 27	16 00	41 15	19 12
Interfraternity Council	To govern fraternities, election by fraternities	National	G. I. Lipp	W. S. Minton	2 646 62	35 335 47	31 425 36	6 556 73
International Coordi- nating Club	To coordinate inter- national student activities, students	Local	(1)	(1)	31 43		31 43	
Iota Sigma Pi	Teaching, chemistry students	Professional, national, honorary	Marcella B. York	Ruth T. Power	16 57	370 87	238 28	149 16

deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CHAMPAIGN (Cont'd):								
Iranian Students Association	Social, Iranian students	Local	H. Pazwash	D. Shadian	\$ 70 49	\$ 284 20	\$ 289 10	\$ 65 59
Israel Students Organization	Social, Israel students	National	M. Herzog	R. G. Cohn	10 16			10 16
Italian Club	Teaching, University students	Local	R. D. Briskman	Sylvia E. Bello	11 30			11 30
Judo Club	Teaching, interested persons	Local	Janice M. Hofmann	B. E. Cherrington	224 61	760 25	712 31	272 55
Junior Interfraternity Council	Social, fraternity members	Local	G. I. Lipp	W. S. Minton	659 79	1 524 00	981 94	1 201 85
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	E. J. Frances	W. V. Kaulfers	687 64	2 997 50	2 195 89	1 489 25
Kappa Tau Alpha	Scholarship, upper 10% Journalism students	Professional, national, honorary	H. W. Sargent	H. W. Sargent	51 82	381 76	364 04	69 54
Karate Kai	Educational, students, staff and faculty	National	Lydia B. Joyce	O. R. May	17 75	1 145 50	776 95	386 30
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	R. G. Block	J. A. Nelson	127 24	71 00	77 36	120 88
LeClerc Francois	Teaching, University students	Local	Laura S. Mall	P. E. Barrette	115 84	15 00	29 19	101 65
Leukemia charity dance	Raise funds for charity, students	Local	A. S. Frankel	V. J. Hampton		6 555 50	6 557 00	1 50*
Liahona Fellowship	Religious, L.O.S. students	National	C. J. Withee	J. R. Oarling	40	27 00		27 40
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Rebecca E. Hoake	R. B. Hinely	86 41	175 90	178 00	84 31
Lincoln Avenue residence-linen service	Linen service, women students	Local	Nancy A. Rohn	June D. Mitchell	2 350 58	5 015 88	4 214 83	3 151 63

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
URBANA-CHAMPAIGN (Cont'd) :								
Lincoln Avenue residence - North	Dormitory, women students	Local	Carol L. Raye	Katherine W. Cook	\$ 1 061 42	\$ 2 962 46	\$ 2 769 77	\$ 1 254 11
Lincoln Avenue residence - South	Dormitory, women students	Local	Louise Murray	Jane D. Mitchell	1 017 34	2 004 95	2 725 44	296 85
Linden hall	Dormitory, women students	Local	(1)	(1)	4 93	4 93*		
Lithuanian Students Association	Social, students	Local	(1)	(1)	1 00		1 00	
Lundgren hall	Dormitory, women students	Local	Lyneil Connell	Phyllis V. Greinwald		1 127 69	950 28	177 41
Maple hall	Dormitory, women students	Local	Sharon K. Leland	Alberta Kluesner	2 01	2 01*		
Marketing Club	Teaching, commerce students	Professional, local	Barbara A. Lovig	R. V. Mitchell	354 05	677 50	699 76	331 79
Mask and Bauble	Dramatics, University Theatre members	Local, honorary	Elayne J. Halpern	J. W. Scott	164 49	108 50	104 53	168 46
Ma Van Da	Activity, men students	Local, honorary	R. A. Anderson	F. E. Schooley	1 91	712 50	572 92	141 49
Men's Glee Club	Concerts, University students	Professional, local	E. E. Gray	H. A. Decker		14 713 53	13 134 28	1 579 25
Men's Glee Club - 1965 European tour	European trip, glee club members	Local	B. R. Breidert	H. A. Decker	2 982 89	992 63	3 975 52	
Men's Independent Association	Service, independent men	National, social	M. J. Campanella	S. C. Davis	476 22	6 328 26	5 946 57	857 91
Men's Physical Education Majors Club	Social, men physical education majors	Professional, local	A. C. Moore	R. H. Pohndorf	199 96			199 96
Men's Residence Halls Association	Social, M.R.H. students	Local	M. Rudman	J. R. Swanda, Jr.	4 778 48	40 693 03	41 685 43	3 786 08
Metallurgical Society	Teaching, mineral industries students	Professional, national	E. H. Vandermolten	T. J. Rowland	117 24	261 50	309 30	69 44
M.I.A. - W.G.S. days review	Social, independent students	Local	Kathleen B. Coyner	S. C. Davis	265 24	4 479 00	4 526 82	217 42

* Deduct.
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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd) :	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
URBAN-CHAMPAIGN Mortar Board	Activity, senior women activity leaders	National, honorary	Susan N. Dengel	Barbara S. Metzner	\$ 817 73	\$ 1 417 97	\$ 1 099 25	\$ 1 136 45
Moslem Student Association	Social, Moslem students	Local, social	M. A. Chaudry	H. J. Caquelin	55 22	505 85	509 41	51 66
Mu Phi Epsilon	Teaching, music students	Professional, national	Mary E. Rockwood	J. L. Bailey	73 45	1 878 92	1 861 57	90 80
National Art Education Association	Teaching, art students	National	Nancy S. Clancy	Laura H. Chapman		37 00		37 00
National Association for the Advancement of Colored People	Improve the lot of minority groups, students	National	D. Lund	R. A. Eubanks	48 67	245 75	194 16	100 26
National Collegiate Players	Dramatics, University Theatre members	National, honorary	Lisbeth J. Roman	Genevieve Richardson	18 96	208 00	195 00	31 96
Navy R. O. T. C. special	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	M. D. Corner, Jr.	K. G. Klinck, III	237 22	1 265 25	1 331 30	171 17
Newman Club	Religious, educational and social, University students	National, social	Kathryn J. Sloan	Sister Annunciata	176 64	2 932 94	2 677 30	432 28
Noble hall	Dormitory, students	Local	Suzanne E. Mahlbürg	Anna V. Stacey	176 31	929 75	760 42	345 64
Noble hall linen service	Linen service, women students	Local	Suzanne E. Mahlbürg	I. Carol Clevenger	178 87	1 820 00	1 800 01	198 86
Nonacademic Employees Council	To improve relations between employers and employees, nonacademic employees	Local	Lois M. Owens	B. J. Williams	5 311 65	14 779 37	11 080 05	9 010 97
Numismatic Association	To trade coins, students	Local	S. A. Parrett	J. E. Hulett, Jr.	22 54		13 48	9 06
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	A. P. Friedrich	G. J. Schroeffer	182 60	571 50	533 64	220 46
Oricron Delta Kappa	Recognition of collegiate activities, junior and senior men	National, honorary	K. G. McMillan	C. M. Worthy	29 74	555 00	486 98	97 76

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBAN-CHAMPAGN (Cont'd): Unicron Nu	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
	Scholarship, home economics students	Professional, national, honorary	Jane Palmer	Hazel T. Spitze	\$ 70 63	\$ 521 75	\$ 539 49	\$ 52 89
Orchard Downs area	Dormitory, students	Local	W. A. Kast	C. S. Sifferd	2 00	2 922 90	2 924 90	
Orchard Downs - building 16	Dormitory, students	Local	D. E. Swanson, Jr.	D. W. Gorman, Jr.	23 20	250 99	269 12	5 07
Orchard Downs - building 17	Dormitory, students	Local	B. J. McDermott	C. E. Douglas	3 08	135 17	133 02	5 23
Orchard Downs - building 18	Dormitory, students	Local	J. L. Daws	B. M. Kriviskey	75 52	240 17	307 90	7 79
Orchard Downs - building 19	Dormitory, students	Local	W. C. Winter	J. E. Barry		97 50	97 06	44
Orchard Downs - building 20	Dormitory, students	Local	V. A. Lemmon	G. A. Lundeen		130 00	125 00	5 00
Orchard Downs - building 21	Dormitory, students	Local	R. D. Cullum	D. D. Rademacher	20 30	97 50	117 14	66
Orchard Downs - building 22	Dormitory, students	Local	J. J. Misek	J. S. Narmont		245 47	196 78	48 69
Orchard Downs- building 23	Dormitory, students	Local	G. A. Goforth	D. H. Fishburn	24 51	186 57	211 08	
Orchard Downs - building 24	Dormitory, students	Local	R. D. Haase	J. J. Hasman	62 95	249 07	300 48	11 54
Orchard Downs - building 25	Dormitory, students	Local	A. S. Moresi	M. E. Van de Kerckhove	2 66	189 17	171 78	20 05
Orchard Downs - building 46	Dormitory, students	Local	W. P. Rast	R. L. Engler	46	259 77	260 23	
Orchard Downs - building 47	Dormitory, students	Local	R. J. Murphy	S. C. Davis	44 14	179 27	218 34	5 07
Orchard Downs - building 48	Dormitory, students	Local	(1)	(1)		62 50		62 50
Orchesis	Dance, interested students	Professional, national, honorary	Jane E. Atlas	Janis L. Stockman	353 62	18 00	70 00	301 62

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd): Order of Artus	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
	Teaching, economics majors and specialists	Local, honorary	W. W. McMahon	R. W. Resek	\$ 104 61	\$ 364 50	\$ 370 82	\$ 98 29
Orthodox Byzantine Chapel	Raise money for chapel, interested persons	Local	D. J. Geanakoplos	D. J. Geanakoplos	1 216 00	856 00		2 072 00
Pakistan Students Association	Promotion of good will, Pakistan students	Local, social	S. Haider	F. D. Wright	2 73	186 00	180 00	8 73
Panhellenic Council	Govern sororities, sorority officers	National	Mary K. Pieper	Barbara S. Metzner	4 194 04	5 959 57	4 942 62	5 210 99
Paragon	Dormitory newspaper, students	Local	K. K. Allen	J. A. Unroe		135 00	133 20	1 80
P.A.R. area	Dormitory, students	Local	J. E. Ronchetti	Marilyn M. Michal	15 70	2 834 60	2 679 11	171 19
P.A.R. general activity	Social, P.A.R. students	Local	K. K. Allen	J. A. Unroe	282 97	1 011 00	1 228 90	65 07
Pentacostal student fellowship	Religious, students	Local	R. T. Weiss	L. D. Green	27 57			27 57
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	J. E. Swartz	D. T. Bauer	540 33	4 353 34	3 753 08	1 140 59
Phalanx	Military, advanced military students	Professional, national	J. E. Drummond	H. R. Hoefkamp	22 11	253 40	211 34	64 17
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	Barbara J. Triplett	C. E. Nowell	29 59	1 785 27	1 695 56	119 30
Phi Beta Lambda	Development of pro- fessional growth through business education, students	Professional, national	Josephine B. Gozdecki	Elizabeth Nelson	20 47		15 37	5 10
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	G. G. Rasmussen	E. F. Zeigler	32 60	440 25	467 88	4 97

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1955	Receipts	Disburse- ments	Balance, July 31, 1956
UPBANA-CHAMPION Phi Eta Sigma	Scholastic, freshman students	National, honorary	K. T. Hynes	C. W. Knox	\$ 534 80	\$ 2 641 00	\$ 2 676 57	\$ 499 23
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	J. A. Klainer	G. D. Stucky	389 01	1 457 14	1 061 70	784 45
Phi Mu Alpha-sinfonia	Teaching, music students	Professional, national	J. F. Fenley	H. O. Sexton	59 93	1 366 78	1 213 77	212 94
Phi Sigma	Stimulate interest in biological science, graduate students	National, honorary	P. G. Reeves	A. V. Nalbandov	140 67	505 95	587 05	59 57
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Arlene J. Nies	Ruth T. B. Jones Beulah A. Hunzicker	233 75	781 10	839 53	175 36
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Mary Holbert	Beulah A. Hunzicker	58 84	98 15	83 18	73 81
Physical plant recreation	Social, physical plant employees	Local	Beverly J. Brownfield	(1)	2 766 00	2 608 13	1 684 84	3 689 29
Physics Society	Teaching, physics students	Professional, local	J. F. Wendelken	D. C. Sutton	54 73	155 75	169 14	45 34
Pi Alpha Xi	Scholarship, flori- cultural students	Professional, national	M. Joan Misch	J. R. Culbert	15 24			15 24
Pi Delta Phi	Scholarship, French honor students	National, honorary	Alice Persuad	Ruth R. Rains	39 04	395 00	364 58	69 46
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	D. J. Perrino	D. J. Perrino	1 471 84	1 188 95	1 035 03	1 625 76
Pi Lambda Phi	Social, students	National	F. H. Scher	R. Brown		20 00		20 00
Pi Mu Epsilon	Scholastic, juniors, seniors and graduates in mathematics	Professional, national, honorary	L. E. Rudinski	F. E. Hohn	283 13	314 00	267 87	329 26
Pine hall	Dormitory, women students	Local	(1)	(1)		48 00	48 00	
Pi Sigma Alpha	Teaching, students and faculty	National, honorary	D. D. Dabelko	D. G. Sullivan	106 42	220 84	169 00	158 26

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CHIAPPAIGN Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	S. E. Simon	J. W. Bayne	\$ 260 51	\$ 1 277 25	\$ 1 390 48	\$ 147 28
Plowboy prom	Social, agricultural students	Local	J. R. Hopkins	R. G. Spitze	21 88	1 552 89	1 329 86	244 91
Praetorians	Social, independent men	Local	R. J. White	D. S. Lieberman	34 50	1 949 32	1 788 41	195 41
Pre-Veterinary Club	To promote interest and friendship among pre-veterinary students, students interested in pre-veterinary curricula	Local	C. R. Farwell	L. C. Helper	45 40	56 00	90 30	11 10
Professional Engineers	To promote a better understanding of professional engineering, engineering students	Professional, national	K. L. Jerina	R. A. Jewett	81 96	573 00	639 04	15 92
Promenaders Square Dance Club	Social, faculty and others	Local	R. R. Mowry	(1)	138 39	716 00	796 42	57 97
Psi Chi	Scholarship, psychology students and faculty	National	Judy A. McArdle	C. L. Hulin	6 47	259 80	246 09	20 18
Psychology graduate lounge committee	Maintain a psychology graduate lounge, graduate psychology students	Local, social	H. G. Murray	Marjorie Marlin	37 28		13 19	24 09
Quarterback Club	Athletic interest, alumni	Local, social	H. F. Thornes	H. F. Thornes	243 65	8 543 90	6 670 82	2 116 73
Radio-TV Workshop	Teaching, interested students	Professional, local	Diane K. Niemeyer	J. C. Steele	62 99	112 27	114 41	60 85
Rho Epsilon	Advance professionalization in urban economy, interested students	Professional, local	F. R. Jung	J. J. Dasso	33 36	1 00	6 60	27 76
Riding Club	To have fun safely on horseback, students	Local	R. W. Sebring	H. E. Garner		67 00	35 22	31 78

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd): Rifle and Pistol Club	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
		Local	T. A. Siegler	P. D. McElroy	\$ 425 88	\$ 928 58	\$ 916 40	\$ 438 06
Rugby Club	Marksmanship, University students To play rugby, students	Local	A. R. Martell	K. Preiss	181 22	301 71	356 16	126 77
Russian Language Club	Augment study of Russian, students	Local	Lucile M. Kempinski	S. P. Hill	296 27	666 75	787 17	175 85
Sachem	Activity, junior men activity leaders	Honorary, social	W. R. Kastien	N. A. Graebner	47 15	620 00	654 89	12 26
Saunders hall	Dormitory, women students	Local	Roanna A. Petrie	Marilyn J. Michal	292 85	2 035 97	1 685 22	643 60
Saunders hall - Linen service	Linen service, women	Local	Faye S. Treger	Marilyn J. Michal		2 302 20	2 302 20	
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	R. I. Hurwich	P. L. Rawls	29 79	509 69	443 45	96 03
Scabbard and Blade housing	Building fund, advanced military students	Local	R. I. Hurwich	P. L. Rawls		1 50		1 50
Scarab	Scholarship, archi- tectural students	National, honorary, social	F. L. Gorman	F. D. Moyer	26 17	1 450 00	1 255 70	220 47
Scimitar	Teaching, fencing varsity	National, social	(I)	(I)	31 17	15 17*	16 00	
Scott area	Dormitory, students	Local	J. A. Heuerman	R. F. Hipple	93 90	2 442 61	2 537 52	1 01*
Scott 1	Dormitory, students	Local	J. E. Briggs	R. C. Schleicher	26 55	139 40	164 00	1 95
Scott 2E	Dormitory, students	Local	R. L. Yeagle	G. R. McKee	17	219 80	190 42	29 55
Scott 2W	Dormitory, students	Local	L. L. Lagerquist	J. K. Jeanblanc	98 18	266 38	251 67	112 89
Scott 3E	Dormitory, students	Local	D. L. Johnson	A. J. Inman	85 89	198 80	191 69	93 00
Scott 3W	Dormitory, students	Local	R. W. Snyder	R. F. Rieter	53 12	240 00	256 60	36 52
Scott 4E	Dormitory, students	Local	R. D. Osbrink	F. W. Babich	24 08	337 00	337 10	23 98
Scott 4W	Dormitory, students	Local	J. F. Vacherlon	G. J. O'Connor		232 90	224 60	8 30

* Deduct.

(I) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization of Members	Purpose and Source	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Organization URBANA-CHAMPAIGN (Cont'd): Secretariat	Social, non-academic women	Local	Rose F. Schmidt	(1)	\$ 341 15	\$ 1 650 29	\$ 1 766 11	\$ 225 33
Sextant	To orient freshmen, naval students	Local	J. F. Howard	J. S. Setchell, Jr.	2 00	212 00	164 96	49 04
Shi Ai	Unite sophomores, two sophomores from each sorority	National, honorary	(1)	(1)	165 50		165 50	
Shi Ai - Sachem sing	Social, students	Local	(1)	(1)	372 09		372 09	
Shorter Board	Activity, senior women	Local, honorary	Nancy Maxwell	Mary E. Harrison	449 88	1 219 97	947 20	722 65
Sigma Alpha Eta	To stimulate interest in speech correction, students	Professional, national	L. Karen Darner	Joan E. Good	57 91	175 00	194 83	38 08
SAE blood drive	Blood drive, students	Local	J. M. O'Hare	V. J. Hampton		77 10	77 10	
Sigma Alpha Iota	Scholarship, music students	Professional, national	J. K. Keister	Colleen J. Kirk	49 30	1 189 92	1 163 34	75 88
Sigma Delta Chi	Teaching, journalism students	Professional, national	K. R. Kessler	G. S. Gillmore	9 51	1 667 50	1 548 93	128 08
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	R. R. Hinojosa-Smith	Angelina R. Pietrangeli	36 25	272 00	182 53	125 72
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	M. J. Cronk	H. H. Hilton	222 17	385 50	407 49	200 18
Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	D. A. Roller	D. R. Carmichael	161 54	122 50	197 10	86 94
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	E. S. Chmielewski	W. L. Hull	80 12	1 422 00	1 458 18	43 94
Skull and Crescent	Activity, sophomore men	National, honorary, social	National, honorary, K. M. Yauch	V. J. Hampton	346 19	1 338 97	788 59	896 57
Sky Diving Club	Social, students, faculty and staff	National	Mary K. Hyland	Barbara J. Gruner	2 37	617 30	558 61	61 06

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS

SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CAMPBELL (Cont'd):								
Sno ball dance	Social, students	Local	W. C. Robinson	J. W. Taylor	\$ 131 78	\$ 1 237 50	\$ 832 27	\$ 405 23
Snyder area	Dormitory, students	Local	B. E. Gregory	C. A. Baugardner	\$ 37 20	2 549 68	2 643 65	37 81
Snyder 1	Dormitory, students	Local	E. B. Jorgensen	B. E. Cooke	117 95	179 00	140 65	75 55
Snyder 2E	Dormitory, students	Local	T. H. Neumann	A. J. Purdes	28 80	333 50	432 57	18 88
Snyder 2W	Dormitory, students	Local	L. Donofrio	J. J. Tierney	23 05	310 00	258 01	80 79
Snyder 3E	Dormitory, students	Local	R. A. Peterson	K. F. Winkler	91 35	912 91	871 44	64 52
Snyder 3W	Dormitory, students	Local	T. L. Fleener	T. Mang	34 57	495 90	429 23	158 02
Snyder 4E	Dormitory, students	Local	R. E. Ewers	D. R. Herdes	22 08	375 18	367 92	41 83
Snyder 4W	Dormitory, students	Local	D. L. Siron	J. B. Long	150 00	304 30	324 10	2 28
Soccer Club	Social, students	National	S. G. Friedmann	P. S. Fardy	9 92	293 90	214 23	229 67
Social chairman's handbook	To publish handbook, interested students	Local	S. L. Corn	L. B. Scornia	41 28	20 00	8 80	21 12
Society for Advancement of Management	Educational, students	Professional, local	Carol E. Kennedy	L. J. Rago	144 38	119 00	125 40	34 88
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	G. W. Schwarz, Jr.	E. K. Buchholz	28 66	360 50	471 64	33 24
Society of General Engineers	Teaching, engineering students	Professional, national	W. T. Fraser	D. R. Guerra	49 50	52 00	71 23	9 43
Society of Women Engineers	Promote study of engineering among women, local women engineering students	Professional, local	Mary L. Cipriano	Grace Wilson	2 75	127 00	49 80	126 70
Sociology Club	Promote interest in sociology, students	Local	Janice L. Digtrolamo	J. P. Clark	105 00			2 75
Solicitors permit	To collect fees from solicitors, interested parties	Local	W. S. Minton	W. S. Minton	13 11	70 00	170 71	175 00
Spanish Club	Teaching, interested persons	National, social	M. S. MacKenzie	G. E. Scavnicky	44 51	187 15		29 55
Sportsmen's Club	Social, interested students	Local	T. G. Wells	H. H. Shoemaker	39 92	325 00		44 51
Star and Scroll	Activity, sophomore men	Local, honorary	(1)	(1)			364 92	

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd) :	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
St. Pat's ball	Social, engineering students	Local	M. T. Torgersen	E. C. McClintock	\$ 41 74	\$ 2 706 12	\$ 2 660 33	\$ 87 53
Steering committee of Daniels hall	Coordinate dormitory activities, students	Local	R. L. Ward	C. W. Shull		283 85	232 70	51 15
Student activities revolving	Emergency funds for student activities	Local	V. J. Hampton	V. J. Hampton	2 120 75	7 851 55	8 205 33	1 766 97
Student committee on political expression	To express student opinion and press for reform, students	Local	H. H. Rothman	J. H. Allen	12 08	200 90	117 98	95 00
Student Education Association	Teaching, students	Professional, national	D. B. Lawrence	Priscilla Tyler	81 92	354 00	418 67	17 25
Student News and Infor- mation Bureau	Publish newspaper, agricultural students	Local	T. A. Smith	H. D. Nosker	32 64	180 05	80 43	132 26
Student Program International Relations	Program in inter- national relations, students	National	R. R. Outis	C. W. Knox	412 97	864 03	1 277 00	
Student Senate	Student government, University students	Local	R. R. Outis	C. W. Knox	5 988 30	11 275 39	8 481 04	8 782 65
Student Senate discount service	Sponsor discount cards, students	Local	R. R. Outis	C. W. Knox	557 94	773 77	430 70	901 01
Student Senate - operation Europe	European trip, students	Local	C. C. Fisher	V. J. Hampton	3 419 22	190 569 77	183 967 95	10 021 04
Student Senate reserve	To provide for purchase of equipment, University students	Local	R. R. Outis	C. W. Knox	39 13	360 87		400 00
Students for democratic society	To promote social democracy, students	Local	K. C. Sheedy	H. M. Tiebout	47 00	207 70	248 69	6 01
Sycamore hall	Dormitory, women students	Local	Martha A. Olsen	Margaret W. LaBarre	40 82	70 55	111 37	
Syntax	Amateur radio, engineering students	Professional, local	G. D. Lehmkuhl	M. S. McVay	105 33	177 20	169 80	112 73
Taft house	Dormitory, women students	Local	Eileen S. Hayer	Nancy K. Allen	839 84	1 614 68	1 644 01	810 51

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CHAMPAIGN (Cont'd):								
Taft house - linen service	Linen service, women students	Local	Margaret A. Nichols	Nancy K. Allen		\$ 1 852 50	\$ 1 852 50	
Tau Beta Pi	Scholarship, national, engineering students	Professional, national, honorary	V. E. O'Brien	E. W. Lehmann	\$ 1 363 14	3 331 00	3 232 38	\$ 1 461 76
Tau Kappa Epsilon	Social, fraternity	National	T. R. Thomas	R. T. Wierciak	20 00			20 00
Terrapin Club	Swimming, University women	Local, honorary, social	J. S. Edmonds	Marjorie M. Harris	2 679 34	610 10	573 84	2 715 60
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Wanda L. Roberts	Barbara B. Dennis	75 42	331 32	391 31	15 43
Tonahawk	Activity, freshmen men	Local, honorary	L. J. Mitchell	A. C. Tillman	371 92	78 00	227 34	222 58
Torch	Activity, junior women	Local, honorary	Sharon A. Ventress	Mary E. Harrison	642 32	201 95	500 68	343 59
Town and Area	Social, town girls	Local	Barbara S. Kennedy	Nancy K. Allen	05	144 66	103 83	40 88
Townsend area	Dormitory, men	Local	P. A. Stanley	F. J. Jahn	574 33	4 056 45	3 963 34	667 44
Townsend 1N	Dormitory, men	Local	S. D. Gordon	J. D. Breclaw	22 70*	225 68	196 29	6 69
Townsend 1S	Dormitory, men	Local	R. A. Berk	G. C. Linn	6 34**	210 00	197 84	5 82
Townsend 2N	Dormitory, men	Local	J. M. Murray	K. S. Panza	39 73	427 75	455 27	12 21
Townsend 2S	Dormitory, men	Local	J. H. Vanhoesen	J. R. Showalter	51 97	225 05	237 35	39 67
Townsend 3N	Dormitory, men	Local	A. G. Kalitsky	J. L. Faust	13 45	224 07	194 61	42 91
Townsend 3S	Dormitory, men	Local	S. A. Bulmash	L. I. Crisanti	64 31	190 60	251 47	3 44
Townsend 4N	Dormitory, men	Local	R. A. Madsen	J. D. Lackey	55 97	203 71	248 78	10 90
Townsend 4S	Dormitory, men	Local	S. M. Williamson	F. S. Hillman	13 52	181 05	173 13	21 44
Townsend 5N	Dormitory, men	Local	G. A. Luscombe II	J. M. Frost	13 72	205 70	194 74	24 68
Townsend 5S	Dormitory, men	Local	R. A. Ringl	J. J. Mahoney, Jr.	30 52	210 25	238 23	2 54
Triad	Lundgren Clark Barton joint funds, dormitory students	Local	Bonnie L. Rowe	Phyllis V. Greinwald		622 76	560 93	61 83

Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CHAMPAIGN (Cont'd) :					\$	\$	\$	\$
Tribes of Illini	University aid, varsity letter winners	Local, social	J. W. Wright	R. L. Nicolette	49 22	576 17	610 30	15 09
Trident	Promote mutual fellowship and leadership within naval battalion, N.R.O.T.C. personnel	Local, social	J. L. Moon, III	J. R. Boling	77 81	523 00	505 44	95 37
Turkish Students Association	Social, Turkish students	Local	R. Alper	R. B. Lees	56 72	43 00	42 15	57 57
Ukrainian Students Association	Social, Ukrainian students	Local	F. D. Thayer, III	D. M. Shtohryn	30 16	109 50	125 00	14 66
University high school activity	Social, University high students	Local	R. G. Carlier	R. G. Carlier	2 024 51	12 386 50	12 017 41	2 393 60
University Hockey Club	Recreation, students, staff and faculty	Local	R. A. Gardiner	H. P. Holzer	155 27	4 301 56	3 684 53	772 30
Van Doren house	Dormitory, women students	Local	Alice V. Folts	Florence K. Ritchie	599 94	1 216 77	1 314 05	502 66
Van Doren house - linen service	Linen service, women students	Local	Alice K. Cook	Florence K. Ritchie	20*	1 798 50	1 772 30	26 00
Vending machines distribution account	Raise funds for services, interested persons	Local	R. R. Outis	C. W. Knox	3 150 00	10 733 33	8 642 50	5 240 83
Walnut hall	Dormitory, women students	Local	Susan M. Sperling	Martha L. Donnelly	12 36	86 79	99 15	
Wa Na See	Activity, junior students	Local, honorary	M. A. Levin	K. F. Ijams	20 97			20 97
Wardall hall	Dormitory, women	Local	Joyce A. Harant	Helen A. Hawkins	565 83	4 212 52	4 407 09	371 26
Wardall hall - linen service	Dormitory, women	Local	Brenda S. Copley	Helen A. Hawkins		4 305 45	4 305 45	
Weight Lifting Club	To promote interest in weight lifting, students	Local, social	D. D. Weidenfield	V. G. Stotland	26 94	58 00	72 59	12 35
West Indian Student Organization	To foster a closer relationship among West Indian students	Local	K. S. Thorne	D. J. Harris		30 00	14 95	15 05

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Weston area	Dormitory, students	Local	R. O. Kaiser	F. W. Kenzler	\$ 335 59	\$ 2 657 26	\$ 2 951 20	\$ 41 65
Weston 1	Dormitory, students	Local	G. F. Mueller	T. G. Webster	18 07	242 70	258 84	1 93
Weston 2E	Dormitory, students	Local	L. R. Peck	K. Y. Hsia	150 76	852 80	960 44	43 12
Weston 2W	Dormitory, students	Local	G. J. Kush	L. C. Bender	3 57	254 10	247 66	10 01
Weston 3E	Dormitory, students	Local	J. M. Wachowicz	A. D. Walker	27 69	275 30	302 99	
Weston 3W	Dormitory, students	Local	J. E. Fleming	R. C. Fassino	43 90*	359 40	277 11	38 39
Weston 4E	Dormitory, students	Local	D. L. Reason	B. C. Davis	34 39	283 80	304 25	13 94
Weston 4W	Dormitory, students	Local	P. H. Cox	R. H. Kapilian	62 91	353 30	424 13	7 92*
W.G.S. Illini workshop	Finance Illini guide training, housing organizations	Local	Sandra J. Davis	G. F. Hatch	404 91	1 583 00	1 821 00	166 91
Women's Glee Club	Concerts, women students	Professional, local	Gloria J. Pitman	E. R. Thomas	934 43	2 965 25	2 619 86	1 279 82
Women's Independent Association	Service, independent women	Local, social	Jean L. Wopat	Jean F. Hill	4 399 11	6 756 88	6 986 77	4 169 22
Women's Physical Education Majors Club	Acquaintanceship, women physical education majors	Professional, local	Sherrill L. Riggins	Dorothy B. Phipps	158 35	810 29	734 42	234 22
Women's Sports Association	Athletics, University women	Professional, local	Edith A. Mose	Helga Deutsch	546 03	534 70	458 42	622 31
Young Americans for Freedom	To promote the con- servative philosophy, students	National	D. E. Peterson	W. L. Shick	50	36 00	30 46	6 04
Young Democrats	Political, interested students	Local	E. A. Jurenas	R. W. Gillespie	274 18	127 50	391 24	10 44
Young Republicans Club	Political, interested students	Local	C. R. Harrold	M. G. Porter	59 10	586 80	574 82	71 08
Youth for Goldwater	Political, interested students	Local	(1)	(1)	10 14	35 65	45 79	
Xi Sigma Pi	Forestry scholarship, students	Honorary, national	D. L. Rockwood	L. B. Culver		118 37	60 34	58 03

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
URBANA-CHAMPAIGN (Cont'd): Zeta Phi Eta	Speech, speech majors	Professional, national	Nancy J. Robey	Frances L. Johnson	\$ 608 49	\$ 640 00	\$ 865 45	\$ 383 04
Less interorganization transfers						90 559 71*	90 559 71*	
Total Urbana-Champaign (Schedule B)					127 933 87	745 123 93	721 093 34	151 964 46

* Deduct.

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
CHICAGO: Medical Center - Alpha Omega Alpha	Honorary, medical students	National	W. J. Grove	G. E. Miller	\$ 499 66	\$ 1 590 75	\$ 1 327 63	\$ 762 78
Alpha Omega Alpha - loans	Loans, honorary medical students	National	W. J. Grove	G. E. Miller	88 18			88 18
Alpha Omega - housing	Social, dental students	National	R. J. Greenstein	R. Fox	255 30		172 75	82 55
Alpha Tau Delta	Social, nursing students and faculty	National	Karen A. Nelson	Lillian G. Oertel	213 39	1 338 38	1 407 27	144 50
Alumni Association - Dentistry	Information to alumni, dental alumni	Professional, local	L. L. Weil	G. F. Balaty	366 10	8 225 16	6 754 45	1 836 81
Alumi Association - Medicine	Information to alumni, medical alumni	Professional, local	L. R. Limarzi	L. R. Limarzi	3 384 95	5 304 48	4 572 74	4 116 69
Alumi Association - Nursing	Information to alumni, College of Nursing	Local	Lucille H. Davis	Mary K. Mullane	208 02	1 271 87	1 074 53	405 36
American Association of University Professors	Promote welfare of university professors, faculty	National	Rose A. Grundman	A. Rostenberg, Jr.	50 05	166 00	152 35	63 70
American Medical Women's Association	Social, women medical students	National	Marjorie L. Keely	Elizabeth A. McGrew	28 34	353 84	324 93	57 25
American Pharmaceutical Association - student branch	Professional, pharmacy students	National	R. C. Heilman	H. M. Emig	110 88	2 542 64	2 094 94	558 58
Baptist Student Union	Religious, students	Local	R. T. McDaniel	M. J. Galbraith	62 00			62 00
Birch, Dr., - gifts	Books for medical library, faculty	Local	H. F. Dowling	H. F. Dowling	33 56			33 56
Campus Chest	Service, raise funds, University staff and students	Local	Ann Fischinger	M. J. Galbraith	340 38	5 955 52	6 081 90	214 00
Campus comissions	Raise funds, interested students	Local	W. E. Sterling	F. E. Hostettler	6 049 27	11 916 56	10 790 74	7 175 09
Campus Forum	Administrative luncheon group, faculty and staff	Local	H. O. Albers	R. F. Voigt	121 78	540 25	502 57	159 46

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization - CHICAGO (Cont'd) :	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Medical Center (Cont'd) - Central Committee - non-academic employees	Representative group, employees	Local	Beverly R. Lehmann	G. F. McGregor	\$ 3 454 37	\$ 4 727 00	\$ 4 521 70	\$ 3 659 67
Central Committee - polio insurance	Polio insurance, non- academic employees	Local	G. F. McGregor	G. F. McGregor	36 00	78 00	74 00	40 00
Class of 1962 - Dentistry	Administration, students	Local	T. D. Downey	M. J. Galbraith	78 06		78 06	
Class of 1963 - Dentistry	Administration, students	Local	R. C. Reuss	M. J. Galbraith	17 76		17 76	
Class of 1964 - Dentistry	Administration, students	Local	R. Robinson	M. J. Galbraith	43 96			43 96
Class of 1966 - Dentistry	Administration, students	Local	D. A. Habeus	M. J. Galbraith		257 95	257 95	
Class of 1965 - Medicine	Administration, students	Local	J. L. Breyer	M. J. Galbraith	240 75		240 75	
Class of 1966 - Medicine	Administration, students	Local	P. T. Siegert	M. J. Galbraith	148 44	556 10	579 85	124 69
Class of 1967 - Medicine	Administration, students	Local	G. Angres	M. J. Galbraith	591 54		66 95	524 59
Class of 1968 - Medicine	Administration, students	Local	D. P. Kuter	M. J. Galbraith		451 47	247 23	204 24
Class of 1969 - Medicine	Administration, students	Local	C. D. Kanakis	M. J. Galbraith		50 00	43 78	6 22
Class of 1965 - Nursing	Administration, students	Local	Karen Coleman	Rita Vessell	9 19			9 19
Class of 1966 - Nursing	Administration, students	Local	Diana S. Lang	Barbara Brodie	101 00		73 30	27 70
Class of 1967 - Nursing	Administration, students	Local	Carolyn J. Schorr	Marjorie Baker	143 35		122 59	20 76
Class of 1966 - Nursing	Administration, students	Local	Mary M. Dix	Irene Allen		177 00	15 40	161 60
Class of 1954 - Pharmacy	Administration, students	Local	J. A. Lindermann	M. J. Galbraith	440 75			440 75

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Medical Center Pharmacy	Administration, alumni	Local	R. Ruffeti	M. J. Galbraith	\$ 332 23		\$	332 23
Class of 1955 - Pharmacy	Administration, alumni	Local	J. F. Wisner	M. J. Galbraith	258 17			258 17
Class of 1957 - Pharmacy	Administration, alumni	Local	R. C. Kunkel	M. J. Galbraith	181 41			181 41
Class of 1958 - Pharmacy	Administration, alumni	Local	K. R. Behrens	G. L. Webster	100 81			100 81
Class of 1960 - Pharmacy	Administration, alumni	Local	J. C. Murray	G. L. Webster	232 03			232 03
Class of 1963 - Pharmacy	Administration, alumni	Local	R. A. Bryson	G. L. Webster	26 22			26 22
Class of 1964 - Pharmacy	Administration, alumni	Local	H. M. Gergans	G. L. Webster	90 78		\$ 90 78	
Class of 1965 - Pharmacy	Administration, students	Local	Suzanne M. Kamenske	G. L. Webster	272 17	\$ 618 35	890 52	
Class of 1966 - Pharmacy	Administration, students	Local	J. P. Gallagher	G. L. Webster	49 07	500 95	63 90	486 12
Class of 1967 - Pharmacy	Administration, students	Local	L. G. Kopley	G. L. Webster	262 00	398 00	205 06	454 94
Class of 1968 - Pharmacy	Administration, students	Local	R. L. Shear	G. L. Webster		131 00		131 00
Class of 1969 - Pharmacy	Loans, alumni	Local	S. S. Roberts	W. J. Grove	6 836 79	8 009 00	13 730 31	1 115 48
Cole, Warren H., society	Faculty dinner, medical faculty social	Local	G. A. Bennett	G. A. Bennett	195 11	1 755 00	1 918 10	32 01
College of Medicine - faculty social	Social, student wives	Local	Phyllis A. Pershing	M. J. Galbraith	400 05	1 448 83	1 482 20	366 68
Dames Club	Social, dental students	National, social	J. F. Watson	T. E. Emmering	159 27	10 702 62	10 735 49	126 40
Delta Sigma Delta	National life membership, students	National	J. F. Watson	T. E. Emmering	166 56	680 00	404 00	442 56

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
CHICAGO (Cont'd):								
Medical Center (Cont'd) - Delta Sigma Delta Wives Club	Social, dental wives	Local	Shirley J. Ireland	M. J. Galbraith	\$ 46 56	\$ 156 31	\$ 140 27	\$ 62 50
Dental alumni, student emergencies	Loans, dental students	Local	Ann Fischinger	M. J. Galbraith	831 86			831 86
Department of Medicine, disease of the month	To pay miscellaneous expenses of publication, faculty	National	N. J. Cotsonas, Jr.	H. F. Dowling	484 12	520 16	721 85	282 43
Department of Medicine, Hines	Faculty expenses, medical faculty	Local	A. Littman	H. F. Dowling	478 13		403 45	74 68
Department of Medicine - Lederle	Provide money for travel, staff members	Local	M. H. Montgomery	H. F. Dowling	317 57	425 05	728 93	13 69
Department of Medicine - social account	Faculty welfare, medical faculty	Local	M. H. Montgomery	H. F. Dowling	7 70			7 70
Department of Preventive Medicine	Expenses for out of town visitors, faculty	Local	M. H. Lepper	M. H. Lepper	10 35		10 35	
Department of Surgery - Dr. Cole	Miscellaneous expenses, faculty	Local	W. H. Cole	W. H. Cole	2 128 62		754 59	1 374 03
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	W. F. Wakerlin	M. J. Galbraith	116 27	7 433 30	7 504 96	44 61
Faculty activity - Dentistry	Flowers, dental faculty	Local	A. J. Skupa	A. J. Skupa	173 21	437 56	442 59	168 18
Faculty flower account - Medicine	Flowers, medical faculty	Local	G. A. Bennett	G. A. Bennett	52 22			52 22
Faculty flower account - Pharmacy	Flowers, pharmacy faculty	Local	L. A. Sawyer	G. L. Webster	114 74	20 00	30 60	104 14
Football tickets	Sale of football tickets, students	Local	Ann Fischinger	M. J. Galbraith		592 50	592 50	
Foreign student aid	Emergency loans to foreign students	Local	Dorothy D. Greenhill	M. J. Galbraith	548 00	250 00	350 00	448 00
Goldsmith, Myron, memorial	Scholarship, students	Local	G. L. Webster	G. L. Webster	3 932 78		3 932 78	

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd) :	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
CHICAGO (Cont'd) : Medical Center House staff	Meeting expenses, interns and residents	Local	H. G. Higgins	H. G. Higgins	\$ 329 75	\$ 3 079 00	\$ 2 380 03	\$ 1 028 72
House staff - Wives Club	Social and charity, staff wives	Local	Doreen O. Hinkle	H. G. Higgins	36 32	34 63	37 54	33 41
Illi Sota	Social, occupational therapy students	Local	Mary S. Behrens	Barbara J. Sharp	84 89	190 83	236 94	38 78
Interfraternity Council - Dentistry	Administration, dental fraternities	Local	D. A. Mabeus	S. H. Yale	21 57			21 57
Interfraternity Council - Medicine	Administration, medical fraternities	Local	G. I. Goldstein	M. J. Galbraith	32 33	2 205 00	2 206 32	31 01
Interfraternity Council - Pharmacy	Administration, pharmacy fraternities	Local	H. L. Buss	G. L. Webster	138 68		99 60	39 08
Intramural sports	Athletics, interested students	Local	J. W. Brown	J. W. Brown	534 59	30 00		564 59
Jones, Tom, memorial Scholarship	Scholarships for medical illustration students, interested persons	Local	A. H. Goodwin	A. H. Goodwin	35 00			35 00
Keeton professorship	Supplement faculty salaries, Local friends and staff	Local	J. T. Paul	J. T. Paul	13 956 28			13 956 28
Lambda Kappa Sigma	Social, sorority pharmacy students	National	Georgann M. Bulvan	Rose A. Grundman	739 61	2 338 42	2 724 88	353 15
Lightfoot memorial	Memorial in honor of Dr. Lightfoot, faculty	Local	W. H. Plotkin	F. L. Lederer	83 63			83 63
Matching plan - Medicine	Reserve, matching plan contracts	Local	Ann Fischinger	M. J. Galbraith	4 00	364 00	368 00	
Medical Alumni Associa- tion - Class of 1938	Reunion, alumni	Local	S. W. Olson	L. R. Limarzi	294 30		294 30	
Medical alumni student loans	Loans, students	Local	L. R. Limarzi	L. R. Limarzi		67 50		67 50
Meyer, Alice - occu- pational therapy student aid	Loans, students	Local	Beatrice D. Wade	Beatrice D. Wade	365 00	300 00	350 00	315 00
Moon, George R. fund	Painting of Dean Moon, staff, students and interested persons	Local	M. I. Light	M. J. Galbraith	235 00		235 00	

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Medical Center (Cont'd) - Moorehead, Frederick B.- memorial	Purchase of books, dental alumni	Local	A. G. Anderson	S. H. Yale	\$ 343 31	\$ 50 00	\$ 97 09	\$ 296 22
Newman Club	Social, Catholic students	National	Mary Lou Hage	J. E. Kemple	79 67			79 67
Nurses social committee	Social, registered professional nurses	Local	Anita A. Favretto	Helen W. Dunn	238 54			238 54
Obstetrics and gynecology - Staff	Meeting expenses, staff	Local	W. F. Mengert	H. A. Kaminetsky	2 524 84	3 158 00	4 213 37	1 469 47
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	Judith Simonson	Beatrice D. Wade	264 20	57 50	29 56	292 14
Omnicron Kappa Upsilon	Honorary, dental students and faculty	National	E. C. Lekan	R. B. Underwood	228 81	744 00	465 10	507 71
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	F. L. Lederer	2 290 99	1 439 49	1 096 84	2 633 64
Otolaryngology staff	Entertainment for house staff, staff	Local	E. M. Skolnik	F. L. Lederer	1 571 99	2 766 96	2 208 46	2 130 49
Otolaryngology voice conference	Miscellaneous expenses, faculty	Local	W. H. Plotkin	F. L. Lederer	28 90		10 50	18 40
Pathology residents	Travel expenses, staff	Local	C. A. Krakower	J. B. Fuller	17 50	637 00	40 00	614 50
Patient aid	Charity, interested students	Local	Ruth W. Helms	Carol H. Preucil	5 150 84	897 80	1 472 00	4 576 64
Phi Delta Chi	Social, pharmacy students	National	J. M. McBride	C. A. Blomquist	725 14	5 440 11	5 834 63	330 62
Phi Delta Epsilon	Social, medical students	National	H. Zarnow	E. R. Folk	152 16	2 761 56	2 857 38	56 34
Phi Lambda Kappa	Social, medical students	National	R. H. Libman	M. Matz	153 64	2 333 76	2 233 95	253 45
Phi Lambda Kappa reserve fund	Social, medical students	National	R. H. Libman	M. Matz	22 00	750 35	772 35	
Pi Kappa Epsilon	Honorary, medical students	Local	S. N. Lang	M. J. Colbert	29 03		29 03	
Psychiatry gifts	Charity, faculty	Local	M. Sabshin	M. Sabshin	651 70	2 802 95	2 304 06	1 150 59

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization - CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Medical Center (Cont'd) - Rho Chi Society - Pharmacy	Honorary, pharmacy students	National	E. S. Mika	G. L. Webster	\$ 797 98	\$ 1 113 50	\$ 1 033 50	\$ 877 98
School of Associated Medical Sciences	Student -faculty dinner	Local	Barbara Loomis	C. E. Richards		590 00	490 52	99 48
Senior faculty dinner - Medicine	Dinner expenses, seniors and faculty	Local	G. A. Bennett	G. A. Bennett	1 470 46	2 656 00	2 442 41	1 684 05
Sigma Theta Tau	Foster high professional and creative work, alumni	Local	Barbara A. Harr	Julia A. VonHaam	72 63	2 050 00	1 570 20	552 43
Sigma Xi	Honorary, faculty and students	National	R. W. Pumper	O. L. McElroy	431 01	971 50	1 167 06	235 45
Silverstein, Roy, memorial	Loans, medical students	Local	M. J. Galbraith	M. J. Galbraith	187 00	20 00		207 00
Social committee - College of Nursing faculty	Social, nursing faculty	Local	Jean M. Wood	Mary K. Mullane	251 63	405 00	481 33	175 30
Stamp fund	Purchase and sale of postage stamps, students, staff	Local	Dolores F. Keating	O. W. Bonham		4 472 00	4 200 00	272 00
Student aid - Dentistry	Loans, students	Local	Ann Fischinger	M. J. Galbraith	1 380 57	2 417 00	2 960 00	837 57
Student aid - Medicine	Loans, students	Local	Ann Fischinger	M. J. Galbraith	4 528 01	6 389 28	7 746 20	3 171 09
Student aid - Pharmacy	Loans, students	Local	Ann Fischinger	M. J. Galbraith	1 108 00	1 230 00	1 570 00	768 00
Student American Medical Association	Professional, medical students	National	W. H. Stone	M. J. Galbraith	131 95	610 00	615 01	126 94
Student Council - Dentistry	Administration, dental students	Local	R. J. Riggs	S. H. Yale	618 38	3 046 00	3 095 03	569 35
Student Council - Medicine	Administration, medical students	Local	T. J. Raih	W. J. Grove	1 308 50	1 616 45	1 742 25	1 182 70
Student Council - Nursing	Student government, nursing students	Local	Carolyn J. Schorr	Florence E. Sherbon	628 30	400 00	626 17	402 13

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization - CHICAGO (Cont'd) :	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1985	Receipts	Disburse- ments	Balance, July 31, 1986
Medical Center (Cont'd) - Student Council - Pharmacy	Administration, pharmacy students	Local	G. W. Strein	G. L. Webster	\$ 524 03	\$ 1 152 20	\$ 1 440 52	\$ 235 71
Student lounge	To purchase furniture, medical students	Local	Genevieve R. Mutka	M. J. Galbraith	15 08			15 08
Student nurse uniforms	Buy uniforms, nursing students	Local	Mary K. Mullane	Mary K. Mullane	107 74	47 70	7 75	147 69
Student residence hall	Dormitory, students	Local, social	Judith L. Robison	C. C. Leverens	187 88	4 595 94	4 769 79	14 03
Student Union Directorate	Union program, students	Local	Charleen C. Caldwell	Charleen C. Caldwell	192 27	860 00	1 047 75	4 52
Talbot, Nell Snow aid	Memorial loans, alumni	Local	R. G. Kesel	R. G. Kesel	2 208 82	3 295 00	5 458 82	45 00
Tamari, Marvin J., memorial	Library for new eye and ear infirmary, otolaryn- gology residents and students of Dr. Tamari	Local	Marion B. Wickland	F. L. Lederer	716 63		121 41	595 22
University of Illinois Gowens	Dental scholarship, alumni	Local	Myrna L. Baker	M. J. Galbraith	215 00		215 00	
Wesley Foundation	Religious study and growth, students and faculty	National	J. V. Kopp	M. J. Galbraith	26 68			26 68
Woman's Auxiliary gift Shop	Charity, wives of faculty and adminis- trative officers	Local	Emily R. Kirch	J. S. Begando	1 475 33	37 038 98	37 538 22	976 09
Total Medical Center, Chicago (Schedule B)								
					85 869 92	187 007 01	199 665 22	73 211 71
Chicago Circle - Activities Honorary Society	Promote and participate in extracurricular activities, students	Local, honorary	Michele R. Krieger	Agnes G. Tandberg	42 39	59 70	20 92	81 17
Aiguillettes	Girls drill team, women students	Local	Barbara A. Sparks	K. P. Manning	49 25	84 82	26 40	107 67
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Elaine F. Marzal	Sue A. Carkowski	27 57	1 147 97	1 158 88	16 66

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1966
CHICAGO (Cont'd) : Chicago Circle (Cont'd) - Amateur Radio Club	Promote radio interest, students	Local	J. F. Sticha	(1)	\$ 27 17			\$ 27 17
American Chemical Society, student affiliate chapter branch	Orientation, chemistry students	Professional, local	D. A. Kaufman	J. V. Mansfield	19 38		\$ 5 05	14 33
American Institute of Aeronautics and Astronautics	Orientation, aeronautical students	Professional, national	J. V. Hagen Jr.	F. W. Schroeder	9 78	\$ 104 47	73 55	40 70
American Institute of Architects	Orientation, architecture students	Professional, local	D. P. Neron	M. Elting	282 51	3 98	39 27	247 22
American Society of Civil Engineers	Orientation, civil engineering students	Professional, local	T. J. Ballowe	R. B. Banks	18	67 66	56 66	11 18
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, local	S. E. Data	K. H. Otte		62 93	59 36	3 57
Arab Student Organization	To foster understanding between American and Arabian students, promote interest in Arabian culture	Local, social	B. K. Abdallah	S. Farag	57 16		16 88	40 28
Athletic activities	Finance intramural and intercollegiate programs, students	Local	C. J. Oleszkiewicz	C. J. Oleszkiewicz	58 53	1 602 57	504 50	1 156 60
Biology Club	Orientation, biology students	Local	(1)	(1)	25 66			25 66
Business Administration	Further interest in Commerce and Industry, students	Local	F. J. Drew	A. J. Fair		25 37		25 37
Cadet Association	Promote extracurricular activities, R.O.T.C. men	Local	L. H. Spector	K. P. Manning	176 26	558 72	356 18	378 80
Campus Chest	Service, raise funds, University staff and students	Local	Nina M. Chiappe	(1)		3 753 03	3 753 03	

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

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Organization - CHICAGO (Cont'd) - Chicago Circle (Cont'd) - Carnival committee	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
	Sponsor spring carnival, students and staff	Local	(1)	(1)	\$ 468 25			\$ 468 25
C.C. Y.M.C.A.	Place in University to search for purpose and meaning of life, students	Local	Karen L. Cuder	W. C. Jackman		\$ 593 27	\$ 399 50	193 77
Cheerleaders	Promote school spirit, students	Local	E. M. Isaacson	Mary T. Parent		67 65	49 90	17 75
Chess Club	Recreation and competition, students	Professional, local	S. R. Tennant	T. J. Spahn	25 64			25 64
Chicago Illini	Publish newspaper, students	Local	T. M. Jacobs	G. E. Shipton	3 787 97	21 831 55	19 218 27	6 401 25
Circle K Club	Social, to develop leadership while serving school and community, students	National	L. G. Harkness	R. V. Harnack	14 23	242 75	227 60	29 38
Circle '66	Publish yearbook, students	Local	G. A. Reznick	O. Miller		2 942 82	1 595 44	1 347 38
College of Engineering- student emergencies	Loans, engineering students	Local	R. M. Price	R. M. Price	155 95	235 00	135 00	255 95
Commerce Club	Orientation, commerce students	Local	(1)	(1)	69 33			69 33
Delta Delta Sigma	To stimulate interest in the dental profession, students	Local	S. D. Gess	J. A. Bond	77 96		13 00	64 96
Employees Council	Representative group, non-academic employees	Local	R. C. Foegel	R. C. Foegel		165 17	100 00	65 17
Employees Council polio	Polio insurance, employees	Local	Patricia Norrison	Patricia Norrison	40 00	26 00	66 00	
Faculty banquet	Revolving fund for special occasions, faculty	Local	C. J. Oleszkiewicz	C. J. Oleszkiewicz	26 27	8 95		35 22
Faculty Women's Club	Welfare, wives of faculty and staff	Local	Beverly C. Tongue	Beverly C. Tongue	369 52	2 668 74	2 493 85	544 41
Folk Music Club	Promote interest in appreciation of folk music, students and faculty	Local	(1)	(1)	79 38			79 38
French Club	Orientation, French students	Local, social	Roberta G. Gibbs	Nancy A. Tomasek	17 30			17 30

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization - CHICAGO (Cont'd) : (Cont'd) -	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Chicago Circle German Club	Orientation, German students	Local, social	Milda M. Pakalniskis	E. S. Willner	\$ 65 96	\$ 5 98	\$ 40 26	\$ 31 68
Hellenic Club	Promote interest in and appreciation of all students in Hellenic culture, students	Local	Andrea H. Haris	S. G. Kokalis	25 83	430 09	455 92	
Hillel Foundation	Jewish student organi- zation, students	Local	Naomi H. Bernstein	(1)		43 08	20 54	22 54
Homescoming committee	To promote school spirit, students and faculty	Local, social	J. J. Andruszkiewicz	Sue A. Carkowski	261 04	1 158 67	462 73	956 98
Humanities Club	To meet and discuss various aspects of the humanities, students	Local	Karen S. Carlisle	Maurita F. Willett	4 97			4 97
Illini Forensic Union	To promote and encourage participation in the intercollegiate Forensic program of the U of I, Chicago, students	National	S. H. Shiff	T. R. Jackson	6 56	6 56*		
Illini Young Democrats	Promote interest in government and demo- cratic party, students	National	M. I. Rubinstein	P. C. Smith	8 22			8 22
Institute of Electrical and Electronic Engineering	Orientation in the field of electrical and radio engineering, students	Professional, local	N. S. Oghigian	H. A. Setton	190 38		21 25	169 13
International Relations Club	Promote interest in world affairs and current events, students	Local	Marie F. Vidnjevic	R. L. Nicholson	27 54	4 97	32 46	05
Inter-Varsity Christian Fellowship	Provide a fellowship for students of life faith, students	National	Linda I. Tenjack	Marie E. Lein	4 81			4 81
Jazz Club	Promote enjoyment and understanding of all forms of jazz music, students	Local	(1)	(1)	197 74			197 74

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
CHICAGO (Cont'd):								
Chicago Circle (Cont'd) - JFK memorial scholarship	Award to a worthy student	Local	W. O. Brown	W. O. Brown	\$ 120 00		\$ 120 00	
Lambda Lambda Delta	Stimulate interest in legal profession, students	Local	J. C. Berger	N. Johnson	35 93	\$ 482 56	305 78	\$ 212 71
Lituanica	Promote interest in the language and culture of Lithuania, students	Local	Alelona J. Zaiskas	O. Miller	19 68	50 25	4 00	65 93
Lutheran Student Association	To help members express and deepen their faith, students	National	M. W. Tellin	C. M. Larson	16 78	140 76	147 90	9 64
Men's P.E. Majors Club	To promote professional cooperation and practices in the field of health, P.E. and recreation, students	Local	(1)	K. H. Strand	59 63		13 05	46 58
Mental Health Volunteers	Volunteer student service in the field of mental health, students	Local	A. J. Turausky	H. P. Schuchman		4 97	4 40	57
Newman Club	Encourage and foster spiritual, intellectual and social interests, students	Local	Kathleen M. Swiat	E. M. Fashing	90 13	556 43	624 55	22 01
Omega Beta Pi	Scholarship, pre-med students	Honorary, national	I. Jurcik	A. J. Hartoch	101 25	981 06	779 61	302 70
Orchesis	Promote interest in creative dance, students	Local	Shirley J. Henderson	Donna J. Claypoole	17 82	49 75	50 00	17 57
Peace Forum	To discuss means for achieving a true, just and lasting world peace, students	Local	(1)	(1)	1 99			1 99
Pershing Rifles	Develop professional ideals, R.O.T.C. men	National	R. E. Yoshinari	W. Ogura	28	77 44	77 21	51
Phi Eta Sigma	Promote scholarship, freshman men	National, honorary	T. J. Pentel	W. O. Brown	194 90	948 21	796 12	346 99

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization CHICAGO (Cont'd): Chicago Circle (Cont'd) - Pier Playhouse West	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
	Develop dramatic skills, interested students	Local	R. H. Helfer	W. F. Raffeld	\$ 32 90	\$ 74 53	\$ 107 43	
Pi Kappa Delta	Promote speech acti- vities, students	Local	B. Sherman	T. R. Jackson	18 12	6 56		\$ 24 68
Pre-Pharmacy	To provide orientation and to stimulate interest in the field of pharmacy, students	Local	(1)	(1)	5 22			5 22
Sailing Club	Promote interest in sailing, students	Local	R. C. Noonin	P. R. Berrafato		41 29		41 29
Scholarship Fund Hellenic	Award aid and scholar- ship to needy Greek students, students	Local	Andrea H. Harris	S. G. Kokalis		2 932 25		2 932 25
Senior Class of June, 1966	Enhance relationship between student and university, students	Local	Marguerite S. Shuchter	R. M. Crane		270 64	250 00	20 64
Sigma Xi Society	Honorary research society, faculty	Local	J. V. Mansfield	J. V. Mansfield	139 30			139 30
Skiing Illini Club	Promote interest in skiing, students	Local	A. D. Hallstrom	Anne S. Morris	14 15	75 61	87 50	2 26
Skolite car pool	Relationship of the commuter student to an urban university, students	Local	Elyse M. Swider	B. R. Kogan		29 85	9 00	20 85
Socialist Discussion Club	Encourage socialist discussion and analysis and provide a forum for socialist speakers, students	Local	M. E. Klegerman	Margaret Y. George		5 90	5 90	
Society of American Military Engineers	Professional and social military engineering, students	National	T. J. Ballowe	D. W. Schafer	22 39	199 00	20 00	201 39

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd) :	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
CHICAGO (Cont'd) : Chicago Circle (Cont'd) - Spanish Club	Orientation, Spanish students	Local	Alicia O. Aguilar	Carroll F. English	\$ 05	\$ 57 71	\$ 44 14	\$ 13 62
Stebinger symposium	Staff symposium, staff and students	Local	(1)	(1)	49 76			49 76
Student concerts	Music appreciation, students	Local	(1)	(1)	91			91
Student Education Association	Professional develop- ment, education	Local	Marcia C. Zmuda	Madelaine M. Shalabi	33	264 57	160 77	104 13
Student emergency aid	Loans, students	Local	W. O. Brown	W. O. Brown	32 51	145 00	41 00	136 51
Student engineering Societies Council	Promote interest in engineering, student representative of engineering organi- zations	Professional, local	(1)	(1)	5 19			5 19
Student government	Student government, elected students	Local	P. W. Patterson	H. Klehr		1 567 54	1 338 91	228 63
Student government book exchange	Provide used texts at reduced rates, students	Local	C. J. Aron	(1)	18	2 860 39	2 762 15	98 42
Student Zionist Organization	Interpret history and cultural aspects of the State of Israel, students	Local	S. S. Mathew	G. I. Sackheim	10 82		6 80	4 02
Supplementary debate account	Promote debate activities, students	Local	T. R. Jackson	T. R. Jackson	108 13	415 90	368 31	155 72
UICC English Club	Publish a CCC fine arts magazine, students	Local	Zita Z. Acalinas	R. W. Gladish		171 03	6 80	164 23
UICC friends of student non-violent coordinating committee	Promote non-violence in civil rights issues, students	National	R. B. Fox	Paula D. Stone	50 38	29 25	20 00	59 63
UICC Rifle and Pistol Club	Improve marksmanship, promotes sports, in- terested women students	Local	C. W. Phillips	SFC. T. Childers	22 75	25 86		48 61

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization - CHICAGO (Cont'd) ; (Cont'd) -	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1966
Chicago Circle Club	Promote a literary magazine for the development of crea- tive writing, students	Local	G. J. Kozan	W. N. Love	\$ 93 21		\$ 40 30	\$ 52 91
UICC Writers Club								
Ukrainian Club	Promote interest in the history and culture of Ukraine, students	Local	Anna Holowatyj	A. A. Gottlieb	44 65		18 10	26 55
University band	Musical performance, interested students	Local	J. T. Preston	N. J. Valenziano	8 13			8 13
University choir	Provide opportunity to perform choral literature, students	Local	D. A. Lee	E. R. Fissinger	18 40			18 40
University dance committee	Promote University dances, students	Local, social	M. L. Altman	Sue A. Caroski	536 00	\$ 1 176 08	758 68	953 40
Varsity Letterman's Club	Scholastic and social, varsity lettermen	Local, honorary	L. J. Gramarossa	A. T. Reed	77 10	428 84	80 22	425 72
Women's Physical Education Majors Club	Promote social events, women physical education majors	Professional, local	Maureen E. Stankus	Lenore M. Kalenda	138 58	306 44	328 68	116 34
Yavneh	Provide a study of orthodox Jewry in an academic atmosphere, students	Local	H. C. Jelen	F. E. Moraine		778 84	772 40	6 44
Total Chicago Circle (Schedule B)					8 788 24	53 043 86	41 552 11	20 279 99
Grand total (Schedule B)					\$222 592 03	\$985 174 80	\$962 310 67	\$245 456 16

STUDENT ORGANIZATIONS FUNDS
SCHEDULE H
UNDERGRADUATE STUDENT ORGANIZATIONS
NOT INCLUDED IN STUDENT ORGANIZATIONS FINANCIAL REPORT
URBANA-CHAMPAIGN

Organization	Purpose and Source Of Members	Type of Organization
Alpha Sigma Mu	Metallurgical engineering society	National, honorary
American Chemical Society	Chemistry students	National, professional
Apostolic Christian Bible Class	Religious	Local
Army ROTC Field Music Unit	ROTC students	Local
Astronomical Society	Students	Local, social
Bah'i Youth Group	Religious	National
Beta Gamma Sigma	Commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs	Advisory
Board of Panhellenic Affairs	Sorority affairs	Advisory
Campus Crusade for Christ	Religious	Local
Chinese Christian Fellowship	Religious	Local
Cyclothem Club	Geological sciences	Local
D B Club	Students in deaf education	Local, social
Delta Phi Alpha	Students in German	National, honorary
Delta Theta Epsilon	Physical education honorary	Local
Illini Readers	Oral interpretation	Local, social
Korean Students Association	Social	Local
Navy Council	ROTC Students	Local
Omega Psi Phi	Negro fraternity	National, social
Phi Beta Kappa	Scholastic, liberal arts students	National, honorary
Phi Kappa Phi	Scholastic, all academic students	National, honorary
Quaker Fellowship	Religious	Local
Semper Fidelis Society	NROTC students	Local

STUDENT ORGANIZATIONS FUNDS
SCHEDULE H (Cont'd)
UNDERGRADUATE STUDENT ORGANIZATIONS
NOT INCLUDED IN STUDENT ORGANIZATIONS FINANCIAL REPORT
URBANA-CHAMPAIGN

<u>Organization</u>	<u>Purpose and Source Of Members</u>	<u>Type of Organization</u>
Stamp Collectors' Club	Philatelists	Local, social
War Game Club	Recreational	Local
Young Life Workshop	Religious	Local

FINANCIAL STATEMENTS
OF
ORGANIZATIONS
NOT OPERATING
THROUGH THE
STUDENT ORGANIZATIONS
FUNDS

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

H. E. Osborn, Chairman
 C. C. DeLong, Treasurer
 C. Suzanne Kinder, Co-Manager
 Jerilyn J. Hoffman, Co-Manager
 A. M. Carter, Executive Secretary

SCHEDULE A

BALANCE SHEET AS OF AUGUST 31, 1966

ASSETS

Cash - checking account	\$ 15 803 00
Investments	13 980 13
Deferred expense	3 009 48
Equipment	<u>6 010 61</u>
Total	\$ <u>38 803 22</u>

LIABILITIES

Accounts payable:		
University of Illinois	\$ 2 282 49	
Other	<u>1 717 77</u>	\$ 4 000 26
Deferred income		10 501 50
Surplus:		
Star Course awards	2 002 04	
Invested in equipment	6 010 61	
Operating surplus (Schedule B)	<u>16 288 81</u>	<u>24 301 46</u>
Total		\$ <u>38 803 22</u>

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1966

Balance, September 1, 1965		\$ 20 586 15
Deductions:		
Net loss for year 1965-66 (Schedule C)	\$ 2 640 30	
Reserved for joint productions with School of Music	<u>1 657 04</u>	<u>4 297 34</u>
Balance, August 31, 1966 (Schedule A)		<u>\$ 16 288 81</u>

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
 SCHEDULE C
 SUMMARY OF INCOME AND EXPENSE
 YEAR ENDED AUGUST 31, 1966

Regular course (Schedule D):

Income	\$ 36 506 10
Expense	<u>31 837 69</u>

Net income

\$ 4 668 41

Extra attractions (Schedule D):

Income	46 315 25
Expense	<u>54 729 02</u>

Net income

8 413 77*

Other income:

Interest on investments	969 25
Reimbursement of expenses, previous years	<u>135 81</u> <u>1 105 06</u>

Amount transferred to surplus (Schedule B)

\$ 2 640 30*

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
SCHEDULE D
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1966

	Total	Regular Course	Extra Attractions
Income:			
Ticket sales	\$ 78 463 35	\$ 36 506 10	\$ 41 957 25
Contribution, Illinois Arts Council	1 500 00		1 500 00
Contribution, University of Illinois Foundation	<u>2 858 00</u>		<u>2 858 00</u>
Total income	<u>82 821 35</u>	<u>36 506 10</u>	<u>46 315 25</u>
Expense:			
Accounting expense	794 68	319 61	475 07
Advertising	7 037 47	2 423 74	4 613 73
Assembly hall -			
Rentals	6 694 53	4 668 41	2 026 12
Services	4 021 37	1 291 17	2 730 20
Attractions	57 518 37	20 000 00	37 518 37
Cash over and short	245 46	31 46	214 00
Entertainment and receptions	531 27	201 54	329 73
General expense	590 96		590 96
Illio and charms	448 62	197 38	251 24
Insurance	32 00	14 08	17 92
Office expense	1 023 97	450 53	573 44
Physical plant	1 301 59	210 82	1 090 77
Postage	565 92	248 99	316 93
Programs	1 782 99	485 65	1 297 34
Salaries	1 100 00	483 98	616 02
Telephone and telegraph	201 72	88 75	112 97
Tickets	2 148 42	489 55	1 658 87
Travel	<u>527 37</u>	<u>232 03</u>	<u>295 34</u>
Total expense	<u>86 566 71</u>	<u>31 837 69</u>	<u>54 729 02</u>
Net income (Schedule C)	<u>\$ 3 745 36*</u>	<u>\$ 4 668 41</u>	<u>\$ 8 413 77*</u>

* Deduct.

THE UNIVERSITY THEATRE
 J. W. Scott, Executive Director
 Judith A. Shiplock, Student Staff General Manager
 L. M. Dahlenburg, Treasurer
 SCHEDULE A
 BALANCE SHEET AS OF AUGUST 31, 1966

ASSETS

Cash:			
Checking account	\$	4 251 03	
Petty cash		<u>100 00</u>	\$ 4 351 03
Investments			18 374 08
Deferred expense			<u>444 18</u>
Properties			<u>11 870 21</u>
Total			<u>\$35 039 50</u>

LIABILITIES

Accounts payable:			
University of Illinois	\$	595 20	
Other		<u>940 97</u>	\$ 1 536 17
Surplus:			
Reserved for petty cash		100 00	
Invested in properties		11 870 21	
Operating surplus (Schedule B)		<u>21 533 12</u>	<u>33 503 33</u>
Total			<u>\$35 039 50</u>

THE UNIVERSITY THEATRE
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1966

BALANCE, SEPTEMBER 1, 1965		\$ 22 275 22	
Deduction:			
Net loss for year 1965-66 (Schedule C)	\$	7 72	
Transferred to invested in properties		<u>734 38</u>	<u>742 10</u>
BALANCE, AUGUST 31, 1966 (Schedule A)			<u>\$21 533 12</u>

THE UNIVERSITY THEATRE
SCHEDULE C
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1966

Page 65

	Income	Expense	Net Income
Productions:			
Season -			
A Midsummer Night's Dream	\$ 5 839 10	\$ 3 618 78	\$ 2 220 32
He Who Gets Slapped	2 500 85	1 310 21	1 190 64
Phaedra	2 828 35	1 484 14	1 344 21
The Diary of a Scoundrel	2 638 35	1 662 03	976 32
The Hostage	3 717 85	1 944 83	1 773 02
Young People's -			
Adventures of Marco Polo	630 50	725 93	95 43*
Radio Rescue	174 50	763 25	588 75*
Summer -			
The Importance of Being Earnest	1 327 50	719 95	607 55
The Physicists	1 332 00	985 96	346 04
The Snow Queen and the Goblin	902 50	615 07	287 43
Total productions	<u>\$21 891 50</u>	<u>\$13 830 15</u>	8 061 35
Other general operations:			
Interest on investments	\$ 739 62		
The workshops	493 50	1 556 98	
Cash over and short	42 30		
Accounting expense		329 22	
Expendable property		404 92	
General publicity		2 103 65	
Office supplies and expense		1 199 93	
Prizes, awards and gifts		1 525 68	
Social activities		1 295 89	
Subscriptions and memberships		235 20	
Other general expense		693 02	
Total other general operations	<u>\$ 1 275 42</u>	<u>\$ 9 344 49</u>	8 069 07*
Amount transferred to surplus (Schedule B)			<u>\$ 7 72*</u>

* Deduct, net expense.

ACCOUNTANT'S CERTIFICATE

The Board of Directors
Illini Publishing Company

In accordance with your instructions I have examined the financial statements and records of the Illini Publishing Company for the year ended June 30, 1966. I have reviewed the system of internal control and the accounting procedures of the company and, without making a detailed audit of the transactions, have examined or tested accounting records of the company and other supporting evidences. My examination was made in accordance with generally accepted auditing standards and included all procedures which were considered necessary in the circumstances.

In my opinion, the accompanying balance sheet and related statements of income and surplus present fairly the position of the Illini Publishing Company at June 30, 1966, and the results of its operations for the year ended then, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

V. K. Zimmerman
Certified Public Accountant

August 25, 1966

ILLINI PUBLISHING COMPANY
 J. H. Schacht, Chairman, Board of Directors
 Paul McMichael, General Manager
 SCHEDULE A
 BALANCE SHEET AS OF JUNE 30, 1966

Assets

Current assets:

Cash	\$ 27 855 12	
Accounts receivable - net	26 076 26	
Accrued interest and dividends	150 00	
Inventories - at cost	5 793 06	
Inventories of repair parts - estimated	1 200 00	
Unexpired insurance	1 137 95	
Prepaid expenses	<u>617 01</u>	\$ 62 829 40
Investments (market value \$101,273.00) at cost		73 185 00

Fixed assets:

Shop machinery and equipment - net	18 784 82	
Metal	6 535 73	
Office equipment - net	6 020 62	
Station WPGU equipment - net	<u>12 689 48</u>	<u>44 030 65</u>

Total		<u>\$ 180 045 05</u>
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Liabilities

Current liabilities:

Accounts payable	\$ 1 522 54	
Accrued expenses - sundry	92 60	
Pension contribution payable	101 05	
Employees' withholding taxes	<u>1 649 44</u>	\$ 3 365 63
General surplus (Schedule B)		<u>176 679 42</u>

Total		<u>\$ 180 045 05</u>
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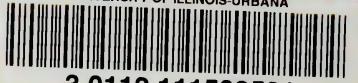
ILLINI PUBLISHING COMPANY
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1966

Balance, July 1, 1965	\$ 133 905 65
Addition:	
Net profit for year (Schedule C)	<u>42 773 77</u>
Balance, June 30, 1966 (Schedule A)	<u>\$ 176 679 42</u>

ILLINI PUBLISHING COMPANY
 SCHEDULE C
 SUMMARY OF INCOME AND EXPENSE
 YEAR ENDED JUNE 30, 1966

	Income	Costs and Expenses	Net Income
Departmental income, costs and expenses:			
Daily Illini	\$159 353 85	\$140 038 54	\$19 315 31
Illio	65 329 75	51 709 21	13 620 54
Technograph	13 173 15	11 642 79	1 530 36
Station WPGU	15 229 16	13 080 48	2 148 68
Job printing	18 098 33	16 851 74	1 246 59
Total	<u>\$271 184 24</u>	<u>\$233 322 76</u>	37 861 48
Other income and charges:			
Interest and dividends	\$ 4 392 60		
Purchase discount	614 74		
Miscellaneous operating income	314 00		
Difference between actual costs and those assigned to production	983 27		
Provision for bad debts		<u>\$ 1 392 32</u>	
Total	<u>\$ 6 304 61</u>	<u>\$ 1 392 32</u>	<u>\$ 4 912 29</u>
Net profit for the year (Schedule B)			<u><u>42 773 77</u></u>

UNIVERSITY OF ILLINOIS-URBANA



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